



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Taguac District Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

PHILHEALTH REGIONAL OFFICE
COA

POMM-P-006

8-1-18

Received By: *[Signature]*

Supplier: LIM PAN COMMERCIAL

Address: 378 AB Fernandez Ave., Dagupan City

Tel./Fax No.: 523-0478

Supplier Registered with: 102-278-100-000 V

PO No: 18-116

Date: 7/27/2018

Terms of Payment: Charge

Mode of Procurement: Shopping

Please deliver to this office within **21-45 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	14	pck	FOLDER Tagboard, for A4 size paper / document, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	378.00	5,292.00
2	15	pc	MARKER Whiteboard, Black	19.00	285.00
3	30	pc	PUNCHER Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	135.00	4,050.00
4	1	pc	DRUM KIT For BROTHER Fax Machine Model: MFC-7360/MFC-7290/2840	3,120.00	3,120.00
5	373	bx	FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	30.00	11,190.00
6	11	btl	GLUE All purpose, in jar w/ applicator, min. of 200 grams	65.00	715.00
7	10	rm	PARCHMENT Parchment, multi-purpose, Legal size, 100 sheets per ream	170.00	1,700.00
8	6	pc	RIBBON For AMANO Bundy Clock, Model EX3000N	620.00	3,720.00
9	273	pck	STICKER Paper, A4, 10 pcs/pack	35.00	9,555.00
10	42	PC	DATA FILE FOLDER With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, Size: 75mm x 230mm x 380mm (3" x 9" x 15"), Assorted Colors: Red, Green, Blue and Maroon	98.00	4,116.00
11	23	PC	ENVELOPE Documentary, for legal size documents, kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500 pcs/box	680.00	15,640.00
12	22	BOX	ENVELOPE Expanding, kraft board, with smooth surface, Size: 380mm x 250mm for legal size documents, with string and eyelet, 100 pcs / box	860.00	18,920.00
13	43	PC	FOLDER Metal ring Binder, Long, 2 Hole Arc File, black, for not less than 2-1/2 inches thick file	78.00	3,354.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				TOTAL	81,657.00
Less: VAT (5%/1.12)				3,645.40	
EWT (1%/1.12)				729.08	4,374.48
PR No. 18-0427-0200					
PURPOSE: For PRO I use from the amended APP Batch 2				TOTAL	77,282.52

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA B. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>81,657.00</u>	APPROVED:
JOSE A. MONTE Fiscal Controller III	ALBERTO C. MANDURIAO Regional Vice President, PRO1
With in the COB: <i>[Signature]</i>	BY THE AUTHORITY OF THE RUP
Expense Code: <i>[Signature]</i>	JOSEPHINE R. QUI TON Fiscal Chief
Budget: <i>[Signature]</i>	Date: <i>[Signature]</i>
Remarks: <i>[Signature]</i>	
Conforme: <i>[Signature]</i>	
Signature over Printed Name and Position of Authorized Representative	