

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MBCRUZ SIGN SYSTEMS
 Address: Mayombo District, Dagupan City Pangasinan
 Tel. Fax No.: 522-3615
 Supplier Registered with: 203-401-042-001 VAT

PO No. 18-13
 Date: 3/7/2018
 Terms of Payment: Charge
 Mode of Procurement: Negotiated Procurement-
 Small Value Procurement

Please deliver to this office within **60 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1,000	pcs	Corporate Mug See attached lay out & specs	75.00	75,000.00
				TOTAL	75,000.00
Less: VAT (5%/1.12)					3,348.21
EWT (1%/1.12)					669.64
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX					
18-0208-0095					
PURPOSE: Corp. give-aways for members, employers, stakeholders, partners, pro1 alaga ka, corp. activities				TOTAL	70,982.15

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.
- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 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 office hours on working days on or before the date stipulated in the PO.

BUDGET ALLOCATION 9 8 0 3 0 1 1 1

BY THE AUTHORITY OF THE

MARIMEL C. BRAYC

Very truly yours,

MARICAR M. ARZADON, M.D.

MO VI / MSD CHIEF

Funds Available: _____ Funds Available in The amount of: 76,000.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
OIC-FMS Head

With in the COB: _____
 Expense Code: _____
 Baget: _____
 Remarks: _____

ALFREDO V. CRUZ

LEA B. CASTAÑEDA
Manager

Date: _____

Signature over Printed Name and Position of Authorized Representative

**PHILHEALTH REGIONAL OFFICE I
COA**

3-22-18

Received By: FB
 Time: _____

APPROVED

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA CSE
 Regional Vice President

Date: _____

INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery items.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- This form shall be prepared in 3 copies distributed as follows:

1 copy Comptrollership Dept.

1 copy COA

1 copy Supplier