



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**

Address: **AB Fernandez Ave., Dagupan City**

Tel.Fax No.: **522-2328 / 522-0080**

Supplier Registered with: **157-686-860-002 V**

PO No. **18-196**

Date: **11/14/2018**

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

Please deliver to this office within **3-4 weeks** from receipt hereof the following:

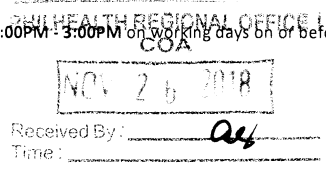
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	11	pc	BINDER Three (3) hole, Black A4, size D-TYPE 1, can hold 3 inches of thick paper	165.00	1,815.00
	1	pc	CORK BOARD Wall-type, w/out frame, 36 x 48 (1/2)	1,285.00	1,285.00
	29	pc	ENVELOPE Expanding, plastic, with rubber strap, Size: 380mm x 260mm for legal size documents, assorted colors	54.50	1,580.50
	3	pc	ERASER Felt, for blackboard / whiteboard, Thickness: 19mm., Size: 122mm x 42mm	12.00	36.00
	127	pc	MARKER Permanent Pen, Black, broad tip, non-toxic	29.50	3,746.50
	14	pc	MARKER Permanent Pen, Blue, broad tip, non-toxic	29.50	413.00
	17	pc	MARKER Permanent, Blue, felt, bullet tip, non-toxic, medium point	29.50	501.50
	7	bx	PAPER CLIP Backfold, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs. per box	33.60	235.20
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	9,612.70
			Less: VAT (5%/1.12)		429.14
			PR No. 18-0717-0278		
			PURPOSE: For PRO 1 use from the amended APP batch 5	TOTAL	9,183.56

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 thier 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO
- Partial delivery per item will not be accepted.

BY THE AUTHORITY OF THE FC III

MERLIE C. DORIA
FISCAL CLERK III



Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: _____ JOSE A. MONES Fiscal Controller III JANE C. RAGOS FC IV / FMS Chief With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____ Conformer: _____ Signature over Printed Name and Position of Authorized Representative Date: 11-23-18		APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 Date: _____
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BY THE AUTHORITY OF THE FC IV
MARIMEL C. BRAVO
FISCAL CONTROLLER II