



POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION: GENERAL SERVICE UNIT

Supplier: DAVID LINK (MANILA) CORPORATION  
Address: 2733 Zenaida St., Brgy. Poblacion, Makati City  
Tel./Fax No.: 02-818-5903/5785  
Supplier Registered with: 231-496-566-000 V

PO No. 18-257

Date: 12/22/2018

Terms of Payment: COD  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within for pick-up within 2-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	unit	Laminating Machine, Size: 13 adjustable temperature control, paper size: ID/letter/A4/legal/A3, all metal/heavy duty and can laminate up to 250 microns	12,000.00	24,000.00
	1	unit	Binding Machine, 24 holes, binding capacity: 450 sheets/51mm rings; punching capacity: 22 sheets, A4 80gsm, adjustable paper margin	20,588.00	20,588.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	44,588.00
			Less: VAT (5%/1.12)	1,990.54	
			EWT (1%/1.12)	398.11	2,388.65
			PR No. 18-0628-0256		
			PURPOSE: for PRO Use		
			TOTAL - NET		42,199.35

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.

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU

AD IV / ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of: <u>44,588.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANEC. RAGOS FC IV / FMS Chief	
With in the COB:		
Expense Code:		
Budget:		
Remarks:		
Conforme		
CESAR M. LUCAS	Date: <u>12/28/18</u>	
Signature over Printed Name and Position of Authorized Representative		
		ALBERTO C. MANDURIAO Regional Vice President, PRO1 BY THE AUTHORITY OF THE RVP, PRO 1 MARILENE B. SOLIBA, MD MEDICAL SPECIALIST IV
		Date