



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. 18-28
Date: 4/10/2018
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 2 weeks from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	BINDER For Computer Continuous Paper, 15 x 11-1/2	95.00	95.00
2	308	pc	CERTIFICATE HOLDER A4 Size	35.00	10,780.00
3	2	pc	CORRECTION PEN Quick dry	82.00	164.00
4	2	pc	FLAG Satin material, big	590.00	1,180.00
5	1	pc	FRAME Size: 10 x 20 inches	238.00	238.00
6	10	pc	INK for Stamp Pad with Applicator Color Blue	28.50	285.00
7	5	pack	LAMINATING FILM Size: A4, 10's	70.00	350.00
8	1	pc	NUMBER MACHINE 10-digit, heavy-duty (Great -Wall)	490.00	490.00
9	2	pc	NUMBER STAMP Regular, 8-digit	55.00	110.00
10	18	box	PUSH PIN Hammer head type, assorted colors, 100's/box	24.00	432.00
11	1	set	SPORTS ITEM Chessboard set	195.00	195.00
12	25	pc	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	10.50	262.50
13	271	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	12.50	3,387.50
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	17,969.00
Less: VAT (5%/1.12)				802.19	
EWT (1%/1.12)				160.44	962.63
PR No. 18-0226-0137					
PURPOSE: Procurement of First Quarter Supplies for CY 2018				TOTAL	17,006.37

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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 17,969.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
OIC-FMS Head

With in the COB:

Expense Code:

Bdget:

Remarks:

PHILHEALTH REGIONAL OFFICE
COA

4-16-18

Received By: RO

Time:

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSE
REGIONAL VICE PRESIDENT

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 4-13-18

Date