

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

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. 18-35
Date: 4/16/2018
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 45-60 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	BINDER EDP BINDER, 11"X14-7/8	116.00	116.00
2	160	pc	FOLDER Metal ring Binder, Long, 2 Hole Arc File, black, for not less than 2-1/2 inches thick file	75.00	12,000.00
3	52	pc	FOLDER Plastic, with side fastener and transparent cover, Legal	16.00	832.00
4	101	pc	GLUE STICK For big glue gun	5.50	555.50
5	20	pc	INK PAD INK PAD for Self-inking stamps, for Colop printer 20 (E20)	140.00	2,800.00
6	8	pc	INK PAD INK PAD for Self-inking stamps, for Shiny printy S-822	83.50	668.00
7	6	pc	INK Self-Inking Stamp Refill, #2300/2360	220.00	1,320.00
8	140	pack	PAPER Vellum, A4, 10's	24.00	3,360.00
9	15	pack	PHOTO PAPER Glossy A4, 10s/pack	37.00	555.00
10	16	pack	PHOTO PAPER Premium Grade A4, 15s/pack	59.00	944.00
11	25	pc	RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	24.00	600.00
12	3	pad	STICK-ON NOTE PAD2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors	85.00	255.00
13	439	pc	CORRECTION TAPE Disposable, Dispensing Mechanism: variable clutch, Dispensing System: Single Line Tape, with mechanism for adjustment /rewinding, Color: White Opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 6m(min.)	26.00	11,414.00
14	5	pc	MARKER Permanent Pen, Red, broad tip, non-toxic (pilot)	29.00	145.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	35,564.50
			Less: VAT (5%/1.12)	1,587.70	
			EWT (1%/1.12)	317.54	1,905.24
			PR No. 18-0226-0137		
			PURPOSE: Procurement of First Quarter Supplies for CY 2018	TOTAL	33,659.26

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: 35,564.50

JOSE A. MONES
Fiscal Control

EDWARD Q. ESPIRITU
AO IV / FMS Chief

With in the COB: 2018
Expense Code: 502260101
Bdget: MSD RSD
Remarks:

PHILHEALTH REGIONAL OFFICE I

COA

4-23-18

Received By: JB
Time:

APPROVED:

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

Conforme:

GIRLIE GAPUZ

Date: 4/17/18

Signature over Printed Name and Position of Authorized Representative

Date