



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: PRINT2GO SOLUTIONS, INC.  
Address: De Venecia Highway, Lucao District, Dagupan City  
Tel.Fax No.: 9175481987  
Supplier Registered with: 455-031-833-000 V

PO No. 18-50  
Date: 4/30/2018

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

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	26	sets	Uniform (jersey)	1,000.00	26,000.00
2	43	pcs	T-Shirt with print	330.00	14,190.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	<b>TOTAL</b>	<b>40,190.00</b>
			Less: VAT (5%/1.12)	1,794.20	
			EWT (1%/1.12)	358.84	2,153.04
			PR No. 18-0423-0191		
			PURPOSE: For the Area 1 Summit	<b>TOTAL</b>	<b>38,036.96</b>

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.

By the authority of the MSD Chief

Very truly yours,

SALLY S. GOMEZ  
SIO III / GSU HEAD

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

Certified Budget Available: Funds Available in the amount of: <u>38,036.96</u>		APPROVED:
JOSE A. MONES Fiscal Control III	EDWARD Q. ESPIRITU AO IV / FMS CHIEF	
With in the COB: <u>4/8</u>	<div>PHILHEALTH REGIONAL OFFICE COA 5-3-18 Received By: <u>MS</u> Time: <u>10</u></div>	<div><u>MS</u> <u>5/2/18</u> <b>MARICAR M. ARZADON</b> MO VII / MSD CHIEF OIC-Regional Vice President</div>
Expense Code: <u>5-00000000</u>		
Bdget: <u>unif</u>		
Remarks: <u>unif</u>		
Conforme: <u>Angela Calile</u> Date: <u>5/3/18</u>		Date
Signature over Printed Name and Position of Authorized Representative		