

6-27-18

Received By: 10  
Time: 10



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: **NORTHERN LUZON DRUG CORPORATION**

PO No. **18-86**

Address: **Perez St., Dagupan City**

Date: **6/25/2018**

Tel.Fax No.: **529-2494**

Terms of Payment: **Charge**

Supplier Registered with: **004-021-156-003 V**

Mode of Procurement: **Shopping**

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

| NO. | QTY | UNIT | ITEM DESCRIPTION   | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|------------|--------------|
| 1   | 30  | pc   | Antihistamine Loratadine, claritin, 10mg                             | 33.75      | 1,012.50     |
| 2   | 18  | pc   | Antihypertensive Clonidine, catapres, 75mg                           | 32.00      | 576.00       |
| 3   | 161 | pc   | Antipyretics Paracetamol, biogesic, 500mg                            | 3.50       | 563.50       |
|     |     |      | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX            | TOTAL      | 2,152.00     |
|     |     |      | Less: VAT (5%/1.12)  |            | 96.07        |
|     |     |      | PR No. 18-0507-0211  |            |              |
|     |     |      | PURPOSE: Procurement of Second Quarter Drugs & Medicines for CY 2018 | TOTAL      | 2,055.93     |

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

By the authority of the MSD Chief

Very truly yours,

JANE C. RAGOS  
FCTV / ASS CHIEF

CYNTHIA S. SANTOS  
DC IV / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 2,152.00

JOSE A. MONES

EDWARD Q. ESPIRITU

Fiscal Controller III

AO IV / FMS CHIEF

With in the COB:

Expense Code:

Bdget:

Remarks:

BY THE AUTHORITY OF THE MSD CHIEF

JOSE A. MONES  
FISCAL CONTROLLER III

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

20 JUN 2018

Conforme:

JOMAR D. DOTE

Date: 06/27/18

Signature over Printed Name and Position of Authorized Representative

Date