

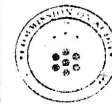


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



NOV 04 2019

POMM-P-006

RECEIVED BY: MB

PO No. 2019-248

Date: 10/28/2019

Terms of Payment: Charge

Mode of Procurement: Shopping

Supplier: LIM PAN COMMERCIAL

Address: 378 AB Fernandez Ave., Dagupan City

Tel.Fax No.: 523-0478

Supplier Registered with: 102-278-100-000 V

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	ITEM NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	OS-DTAP-004	3	roll	TAPE, ADHESIVE, size: 2" double sided without foam	85.00	255.00
2	OS-015	242	pcs	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	24.00	5,808.00
3	OS-MARK-011	2	pcs	MARKER WHITEBOARD, Blue	36.00	72.00
4	OS-MARK-012	10	pcs	MARKER WHITEBOARD, Red	36.00	360.00
5	OS-SIGNP-003	15	pcs	SIGN PEN, Red, liquid/gel ink 0.5mm needle tip	23.00	345.00
6	OS-SIGNP-002	199	pcs	SIGN PEN, Blue, liquid/gel ink 0.5mm needle tip	23.00	4,577.00
7	OS-TAPE-003	6	roll	TAPE, PACKAGING, Size: 2 (48mm) 50m	28.00	168.00
				XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	11,585.00
				Less: VAT (5%/1.12)	517.19	
				EWT (1%/1.12)	103.44	620.63
				PR No. 19-0712-0349		
				PURPOSE: Procurement of Third Quarter Supplies for CY 2019	TOTAL	10,964.37

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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

By the Authority of the

MARIMEL C. DRAVE

Fiscal Controller III

By the authority of the MSD Chief

EDWARD Q. ESPIRITU

AO IV / ASS Chief / OIC-OMSD Chief

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>11,585.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS Chief	
With in the COB:		
Expense Code:		
Bdget:		
Remarks:		
Conforme:		
Signature over Printed Name and Position of Authorized Representative		Date

BY THE AUTHORITY OF THE CHIEF, FMS

JOSE A. MONES
FISCAL CONTROLLER III

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

10-29-19

Date: 10/29/19