

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. 2019-056
Date: 4/10/2019
Terms of Payment: Charge
Mode of Procurement: Shopping

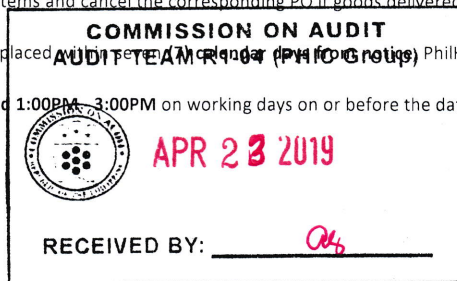
Please deliver to this office within 30-45 days from receipt hereof the following:

| NO. | ITEM NO | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|--------------|-----|------|---------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| 1 | OS-DTAP-002 | 17 | ROLL | ADHESIVE TAPE TAPE, ADHESIVE, size: 1" double sided without foam | 25.00 | 425.00 |
| 2 | OS-BALL-002 | 660 | PC | BALLPOINT PEN Fine point, Blue | 11.00 | 7,260.00 |
| 3 | OS-BALL-003 | 25 | PC | BALLPOINT PEN Fine point, Green | 11.00 | 275.00 |
| 4 | OS-024 | 158 | BOX | FASTENER, METAL AND PLASTIC combination, 2 pc-clip, 70M | 30.00 | 4,740.00 |
| 5 | OS-MARK-010 | 18 | PC | MARKER Whiteboard, Black | 36.00 | 648.00 |
| 6 | OS-MARK-011 | 39 | PC | MARKER Whiteboard, Blue | 36.00 | 1,404.00 |
| 7 | ICS-015 | 3 | PC | OFFICE SUPPLIES Cash Box for SDO | 490.00 | 1,470.00 |
| 8 | ICS-032 | 1 | PC | OFFICE SUPPLIES FLAG Satin material, big | 220.00 | 220.00 |
| 9 | OS-PAPER-004 | 20 | REAM | PAPER book paper, short S20 | 140.00 | 2,800.00 |
| 10 | OS-PAPER-006 | 13 | REAM | PAPER, Parchment, Multi-purpose, A4 size (297mmx 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream | 180.00 | 2,340.00 |
| 11 | OS-PAPER-007 | 11 | REAM | PARCHMENT PAPER, Parchment, multi-purpose, Legal size, 100 sheets per ream | 200.00 | 2,200.00 |
| 12 | OS-SIGNP-003 | 16 | PC | SIGN PEN, Red, Liquid/gel ink, 0.5mm, needle tip | 21.25 | 340.00 |
| 13 | OS-TAPE-003 | 96 | ROLL | TAPE, PACKAGING, Size: 2 (48mm) 50 M | 28.00 | 2,688.00 |
| | | | | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX | TOTAL | 26,810.00 |
| | | | | Less: VAT (5%/1.12) | 1,196.88 | |
| | | | | EWT (1%/1.12) | 239.38 | 1,436.26 |
| | | | | PR No. 19-0213-0147 | | |
| | | | | PURPOSE: Procurement of First Quarter Supplies for CY 2019 | TOTAL | 25,373.74 |

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 the stipulated time, 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. BRAVO
FISCAL CONTROLLER



Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------|
| Certified Budget Available: JOSE A. MONES Fiscal Controller III Funds Available in the amount of: <u>26,810</u> JANE C. RAGOS FC IV / FMS Chief BY THE AUTHORITY OF THE CHIEF, FMS JOSE A. MONES FISCAL CONTROLLER III With in the COB: <u>Q2 2019</u> Expense Code: <u>5020301061</u> Bdgct: <u>26,810-00</u> Remarks: <u>VARIOUS COST CENTER</u> | | APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 4-15-19 Date |
| Conforme: Raymond Sery E. ARALAO Signature over Printed Name and Position of Authorized Representative Date: <u>4/23/19</u> | | |