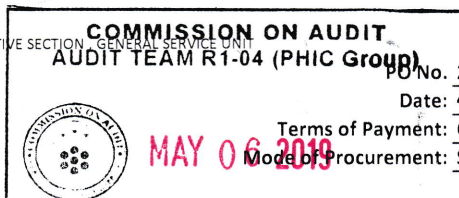


PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**
Address: **AB Fernandez Ave., Dagupan City**
Tel.Fax No.: **522-2328 / 522-0080**
Supplier Registered with: **157-686-860-002 V**



PO No. **2019-073**
Date: **4/23/2019**
Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

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-BALL-005	20	PC	BALLPOINT PEN frontline ballpen with string and stand	31.50	630.00
2	OS-BATT-001	20	PACKET	BATTERY Alkaline, 9 volts	153.00	3,060.00
3	ICS-059	1	UNIT	BATTERY Charger for Battery size AA	1,488.00	1,488.00
4	ICS-059	1	UNIT	BATTERY Charger, FOR AA/AAA/9V	1,488.00	1,488.00
5	OS-BATT-007	4	PC	BATTERY Rechargeable 9V, 2500NiMH	538.00	2,152.00
6	ICS-053	11	PACKET	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	538.00	5,918.00
7	OS-082	15	PC	OFFICE SUPPLIES CUTTER Small, retractable, L-200	207.00	3,105.00
8	OS-025	20	BOX	FASTENER Metal, non corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	45.00	900.00
9	OS-GLUE-001	4	BOTTLE	GLUE Glue, 130 grams	42.50	170.00
10	OS-085	51	PC	ID CLIP, Hook/Clamp	4.50	229.50
11	OS-MARK-007	115	PC	MARKER Permanent Pen, Black, broad tip, non toxic	29.50	3,392.50
12	ICS-037	23	PC	OFFICE SUPPLIES PUNCHER Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	358.00	8,234.00
13	ICS-049	10	PC	OFFICE SUPPLIES TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	81.00	810.00
14	OS-091	4	PC	PEN HOLDER	39.50	158.00
15	OS-PAPER-015	10	PACK	PHOTO PAPER, Glossy A4, 20s/pack	65.00	650.00
16	OS-RBAND-001	46	BOX	RUBBER BAND, Size-18m transparent, approx. 350g./box	153.00	7,038.00
17	OS-RINGB-002	75	PC	RING BINDER, size: 3/4 x44, (3/4' x 44'), medium, plastic, assorted colors	16.50	1,237.50
18	OS-SIGNP-004	6	PC	SIGN PEN, 0.7, black, gel type	27.00	162.00
19	OS-075	20	PACK	STICKER Paper, A4, 10 pcs/pack, colored	45.00	900.00
20	OS-POST IT-006	40	PAD	STICK- ON NOTE PAD, 2"x3", 50mm x 76mm (2x3), 70gsm (min.) 100 sheets per pad, assorted colors	22.50	900.00
21	OS-TAPE-008	26	ROLL	TAPE, TRANSPARENT, Size: 3, 50M	75.00	1,950.00
				XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	44,572.50
				Less: VAT (5%/1.12)	1,989.84	
				EWT (1%/1.12)	397.97	2,387.81
				PR No. 19-0213-0147		
				PURPOSE: Procurement of First Quarter Supplies for CY 2019	TOTAL	42,184.69

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.

Very truly yours,

Cynthia S. Santos
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: **44,572.50**

JOSE A. MONES
Fiscal Controller/III

JANE C. RAGOS
FC IV / FMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Marlo D. Novalles
MARLO D. NOVALES

Date: **5/3/2019**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

Alberto C. Manduriao
ALBERTO C. MANDURIAO
Regional Vice President, PRO1

4/25/19

Date