

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhiliHealth Regional Office IVA

Lucena Grand Central Terminal, Brgy, Ilayang Dupay, Lucena City

Call Center (02) 8441-7442 | Contact Number (042) 373-7554

www.philhealth.gov.ph | region-la@philhealth.gov.ph



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

· City	881	26 Cabana Co	orner Allarey St., Brgy. 3,	Date:	October 22, 2020
		Lucena City	rice, mary on, page of	-	
Tel. ax No.:		(042) 373 7168		Terms of Payment:	
ippl	er Registered		Department of Trade and Industry	Mode of Procurement	NP-Small Value
	Please deliver	r to this office	within 30 days from receipt hereof the following:		,
10.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	60,000	pcs	BROCHURES	1.15	69,000.0
			Size: A4; Pages: 2 side printing/ 2 folds, 3 panels; Process: Offset Printing 4/4 with gloss finish, f&b printing, Full Color (CYMK), C2s 70#; Packaging: Deliveries shall be packed 500 pcs per package, each package shall contain 1 sample brochure outside the packaging for		
_			inspection.		69,000.0
100.00			Less Taxes: 5% VA	T 3,080.36	
			I ^o a EW	The second secon	3,696
				TOTAL AMOUNT	65,303.5
			Purchase Request No: 2020-01-096		
1.	Se Conditions:	Lumpose encirale	nt to 1/10 of 1 percent of the total value of the undelivered order for each day of delay		
	to have been rec	ewed by a represe	use Order / PO by the dealer is not indicated, it shall be deemed received on the day it was acknowled entative either through fax or email.	770	
	Property and Sur Delivery Receipt Defective, incon- delivery. With pr The contracting which is deemed any person, grow such gift is giver	rement Section at pply Unit at Philli t and Sales Invoic opartible or non-co- rovision for a bac- parties undertake I incorporated int up or association, v in the course of	De made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised least two (2) days before the delivery. All item(s) shall be delivered and accepted by the leadth Regional Office IV-A, Lucena Grand Central Terminal, Begs. Bayang Dupay, Lucena Cary e shall be required to one-time complete delivery of the goods. In opposition of goods as to specification when quoted shall be rejected and returned at the time of kapi unit in case of repair. To comply with Office Order No. 0018-2015 entitled Reiteration of Philhealth No Coft Policy (Revision this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift or jurifical entity, whether from the public or private sector, at anytime, on or off the work premises your fifted duties or which in connection with any transaction which may affect the functions of their off or grandowses, or create the appreciance of a conflict of interest.	fronv	
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