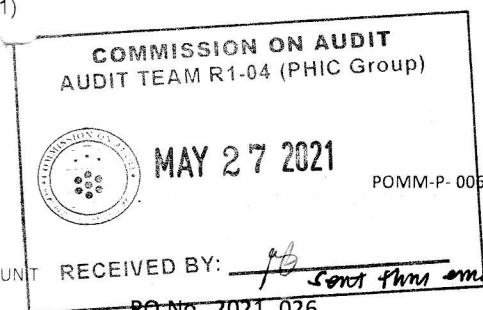




Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

### PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT



Supplier: **NORTHERN LUZON DRUG CORPORATION**

Address: **Liong Bldg., Perez Blvd., Dagupan City**

Tel.Fax No.: **523-2310 / 529-2494**

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

PO No. **2021\_026**

Date: **5/19/2021**

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	45	tablet	ANTACIDS KREMIL-S tab	7.75	348.75
2	27	capsule	ANTIDIARRHEALS LOPERAMIDE 2mg	7.50	202.50
3	10	tablet	ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/tab.	12.75	127.50
4	1	tube	TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	297.00	297.00
5	11	box	VITAMIN Vitamin C, 500mg, 100cap/box	600.00	6,600.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>7,575.75</b>
			Less: VAT (5%/1.12)		<b>338.20</b>
			PR No. 21-0428-0107		
			PURPOSE: For PRO 1 use	<b>TOTAL</b>	<b>7,237.55</b>

#### 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**  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: **7,575.75**

**JOSE A. MONES**

Fiscal Controller III

**EDWARD Q. ESPIRITU**

AO IV / OIC-OFMS Chief

With in the COB: **CY 2021**

Expense Code: **50203070**

Bdget: **7,575.75**

Remarks: **MODE/ VARIOUS COM CTR.**

Conforme: **ES**

Signature over Printed Name and Position of Authorized Representative

Date: **5/19/21**

APPROVED:

**DENNIS B. ADRE**

Regional Vice President, PRO1

Date