

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LIMPAN COMMERCIAL
Address: 378 AB Fernandez Ave., Dagupan City
Tel.Fax No.: 523-0478
Supplier Registered with: 102-278-100-000 V

PO No. 2021_055
Date: 8/10/2021
Terms of Payment: Charge
Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	pc	CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	440.00	1,320.00
2	4	pc	CLIPBOARD For A4 size document	60.00	240.00
3	134	bx	FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box	30.00	4,020.00
4	27	pc	MARKER WHITEBOARD, Black	36.00	972.00
5	31	pc	MARKER WHITEBOARD, Blue	36.00	1,116.00
6	6	pc	MARKER WHITEBOARD, Red	36.00	216.00
7	2634	rm	PAPER MULTIPURPOSE, A4, 210mm x 297 mm (A-4), 80 gsm.	182.00	479,388.00
8	102	rm	PAPER MULTIPURPOSE, Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	204.00	20,808.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	508,080.00
Less: VAT (5%/1.12)				22,682.14	
EWT (1%/1.12)				4,536.43	27,218.57
PR No. 21-0623-0146					
PURPOSE: For PRO I use				TOTAL	480,861.43

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 seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in
- 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 SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>508,080.00</u>		APPROVED:	
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-QFMS Chief	B4 <u>MARICAR M. ARZADON, M.D.</u> Medical Officer VII - HCDMD DENNIS B. ADRE Regional Vice President, PROI	
With in the COB <u>09/2021</u> Expense Code: <u>5020101001</u> Budget <u>508,080.00</u> Remarks: <u>MODE / VARIOUS</u> <u>COPIES ATTACHED</u>		AUG 24 2021	
Conforme, <u>GIRLIE GAPIZ</u>		RECEIVED BY: <u>RB</u>	
Signature over Printed Name and Position of Authorized Representative		Date: <u>8/13/2021</u>	
		Date	