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

PCM35-P-006

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. 2022_031
Date: 5/20/2022
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	10	pcs.	Clipboard for A4 size document	60.00	600.00
2	3	pcs.	Clipboard for legal size document	65.00	195.00
3	2	pcs.	Columnar Notebook 4 columns, 55gsm, 50 sheets/notebook	27.00	54.00
4	14	pcs.	Cutter Heavy duty retractable, L-500	380.00	5,320.00
5	9	pcs.	Desk Tray Double wiremesh, 3 layer	405.00	3,645.00
6	140	box	Fastener, metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	35.00	4,900.00
7	285	pc.	Folder, Metal Ring Binder, long, 2 hole, Arc File	93.00	26,505.00
8	370	pcs.	Folder, Pressboard, plain, for letter size papers/documents, green	11.00	4,070.00
9	250	pcs.	ID Card Holder, Clear, plastic with lace	33.00	8,250.00
10	12	box	Index Tab, transparent, self-adhesive, assorted colors, 5 sets/box	100.00	1,200.00
11	15	pack	Laminating Film, size: A4, 10s	74.00	1,110.00
12	58	set	Marker Flourescent, flat, chisel point, assorted colors, 3 pcs/set	70.00	4,060.00
13	41	pack	Photo Paper Glossy, A4, 10s/pack	48.00	1,968.00
14	21	pcs.	Stapler with remover, HD No. 35	115.00	2,415.00
15	14	pad	STICK-ON NOTE PAD2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors	19.75	276.50
16	28	pad	STICK-ON NOTE PAD3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors	24.00	672.00
17	174	roll	Tape Packaging, Size: 2 (48mm) 50M	34.00	5,916.00
18	39	roll	TAPE TRANSPARENT, Size: 3, 50M	48.00	1,872.00
19	20	bundle	TIME CARD for Amano/Iwata bundy clock 85mm x 190mm (3-3/8") x 7 1/2") imported 14 pts tagboard, offset process, two sides printing, 100 pcs/pack	200.00	4,000.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	77,028.50
			Less: VAT (5%/1.12)	3,438.77	
			EWT (1%/1.12)	687.75	4,126.52
			PR No. 22-0425-0112 (5020301001)		
			PURPOSE: For PRO 1 use	TOTAL	72,901.98

Terms & Conditions:

1. 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
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
3. The contracting parties undertake to comply with Office Order No. 0016-2015 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)** which is deemed
4. 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
5. 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
6. 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.
7. Partial delivery per item will not be accepted.

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 26 2022
RECEIVED BY: 10:04

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: 77,028.50

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: CY2022
Expense Code: 5020301001
Bdget: 77028.50
Remarks: ASC/GSU / various cost ctr.

Conforme:

Rea Rodriguez
Date: 5/26/22
Signature over Printed Name and Position of Authorized Representative

APPROVED:

MAY 23 2022

MARICAR M. ARZADON, M.D.
Medical Officer VII - HCDMD

DENNIS B. ADRE
Regional Vice President, PRO1

Date