

PURCHASE ORDER

PHI-MH-P-006

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**

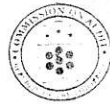
Mode of Procurement: **Shopping**

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 Fluorescent, flat, chisel point, assorted colors, 3 prs/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 PAD 2"x3", 50mm x 76mm (2x3), 70 gum (min), 100 sheets per pad, assorted colors	19.75	276.50
16	28	pad	STICK-ON NOTE PAD 3"x4", 76mm x 100mm (3x4), 70 gum (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/wata Bundy clock 85mm x 190mm (3-1/8" x 7-1/2") imported 14 pts tagboard, offset process, two sides printing, 100 pcs/pack	200.00	4,000.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX				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 PRD: 1.000				TOTAL	72,901.98

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
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts shall be
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed
- PhilHealth shall have the right to reject and return the items to the supplier if the corresponding PO goods delivered are defective, incomplete or non-compliant as
- In case of returned/rejected items which cannot be re-delivered within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made
- 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.



MAY 26 2022

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MMD

Certified Budget Available: **27,870.00**
Funds Available in the Am: **27,870.00**
JOSE A. MONES
Fiscal Controller III
EDWARD Q. ESPIRITU
AQ IV / OIC-OFMS Chief

With in the COS: **CY2022**
Expense Code: **5020301001**
Budget: **77028.50**
Remarks: **RECEIVED / VARIOUS COST CTR.**

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

APPROVED: **MARICAR M. ARZADON, M.D.**
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President, PROI

MAY 23 2022