

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**
 Address: **A.B. Fernandez Avenue, Dagupan City, Pangasinan**
 Tel/Fax No.: **(075) 522-0080**
 Supplier Registered with: **157-686-860-000 V**

PO No. **2022_084**
 Date: **10/4/2022**

Terms of Payment: **Charge**
 Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	bottle	Ink for Stamp Pad with applicator, color: Blue	37.00	222.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	222.00
			Less: VAT (5%/1.12)		9.91
			PR Nos. 22-0921-0249 (5020301001)		
			PURPOSE: For PRO 1 use, APP Amendment Batch B	TOTAL - NET	212.09

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 should 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 and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as
- 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 S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 222.00

JOSE A. MONES
 Fiscal Controller III

EDWARD Q. ESPIRITU
 AO IV / OIC-OFMS Chief

CY2022
 5020301001

With in the COB:
 Expense Codes:
 222.00

Remarks:
 VARIOUS COSTS

Conformer:
 MARYLOU NOVALES
 Date: 11-7-2022

Signature over Printed Name and Position of Authorized Representative

APPROVED:
 By the Authority of the RVP:

JOSEPHINE Q. QUINTON
 Division Chief - ROD
 DENNIS B. ADRE
 Regional Vice President, PRO1

OCT 26 2022

Date

