

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **GOLDMASTER HOLDING CORPORATION**  
Address: **378 A.B. Fernandez Avenue, Dagupan City, 2400**  
Tel.Fax No.: **523-0478**  
Supplier Registered with: **423-286-719-000 V**

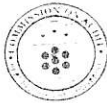
PO No. **2023\_034**  
Date: **4/24/2023**  
Terms of Payment: **Charge**  
Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	16	roll	Adhesive tape size: 1" double sided, without foam	25.00	400.00
2	80	pc.	Folder, Metal binder, long, 2 holes, Arc File	95.00	7,600.00
3	28	boxes	Folder pressboard, plain, legal size, 242mmx 369mm, color: cream, green, or maroon, etc., 100 pcs./box	1,375.00	38,500.00
4	35	pcs.	Glue stick, big, for glue gun	7.75	271.25
5	5	pcs.	Sign pen, black, liquid/gel ink, 0.5mm, needle tip	25.50	127.50
6	49	pcs.	Sign pen, blue, liquid/gel ink, 0.5mm, needle tip	25.50	1,249.50
7	5	pcs.	Sign pen, red, liquid/gel ink, 0.5mm, needle tip	25.50	127.50
8	30	pcs.	Stapler, Standard, Heavy Duty	110.00	3,300.00
9	20	pack	Sticker paper, A4, 10 pcs./pack	35.00	700.00
10	15	pad	Sitck on Note Pad, 2"x3", 70 gsm (min.), 100 sheets per pad	19.75	296.25
11	46	pad	Sitck on Note Pad, 3"x3", 70 gsm (min.), 100 sheets per pad	22.00	1,012.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>53,584.00</b>
			Less: VAT (5%/1.12)		<b>2,392.14</b>
			EWT (1%/1.12)		<b>478.43</b>
			PR Nos. 23-0412-0148 (5020301001)		
			PURPOSE: For PRO 1 use, 1ST Qtr. supplies	<b>TOTAL - NET</b>	<b>50,713.43</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
- 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
- Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days prior to the date stipulated in the PO.
- Partial delivery per item will not be accepted.



APR 27 2023

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of **53,584.00**

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-OFMS Chief

With in the COB: **5/10/23**

Expense Code: **5020301001**

Bdget: **53,584.00**

Remarks: **various cases**

Conforme:

**REA RODRIGUEZ** Date: **4-27-23**  
Signature over Printed Name and Position of Authorized Representative

APPROVED:

**MANICAR M. ARZADON, M.D.**  
MO VII / Chief, HCDMD  
DENNIS B. ADRE

Regional Vice President, PRO1

APR 24 2023

Date