

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Akia Bidg. Old De Venecia Highway, Lucao, Dagupan City

POMM.P. 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:	MARIGOLD STORE	PO No.	2023_069
	A.B. Fernandez, Avenue, Dagupan City, Pangasinan	Date:	6/21/2023
Tel.Fax No.:	522-2328	Terms of Payment:	Charge
Supplier Registered with: 157-686-860-000 V		Mode of Procurement:	Shopping

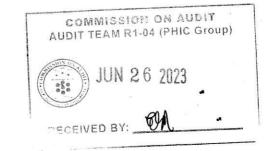
Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	85	book	Record Book 300 pages, 215mm x 275mm, 55gsm, smythe sewn, w/Official Record Book printing	165.00	14,025.00
2	51	book	Record Book 500 pages, 215mm x 275mm, 55gsm, smythe sewn, w/Official Record Book printing	195.00	9,945.00
			XXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXX	TOTAL	23,970.00
			Less: VAT (5%/1.12)		1,070.09
			EWT (1%/1.12) PR Nos. 23-0515-0175 (5020301001)		214.02
			PURPOSE: For PEO 1 use/ From APP Amendment Eatch 4	TOTAL - NET	22,685.89

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 imposed.
- 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. 0018-2015 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, PhiliHealth shall demand full refund of payment made "in
- 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.

Division Chief IV / MSD Chief runds Available in the amount of: 23, 970.00 APPROVED: Certified Budget Available: AO IV / OIC-OFMS Chief JOSE A. MONES Fiscal Controller III With in the COB: 5020206001 DENNIS B. ADRE Regional Vice President, PROJUN 2 3 2023 Expense Code: \$23,970.00 Bdget: VACLOUS COST CENTERLY Remarks MARICAN M ARZADON, MD. MO VII / Chief, HCDMD Conforme: DIC - ORVP MAILO D. Date: 66-23-2013 Date Signature over Printed Name and Position of Authorized Representative



Very truly yours,