

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT


PO No. 2023_070
Date: 6/21/2023

Terms of Payment: Charge
Mode of Procurement: Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	sets	Book Ends Steel, big	138.00	276.00
2	31	bots	Glue 130 grams	50.00	1,550.00
3	7	pcs	Marker Whiteboard, Black Tip felt, bullet type	38.00	266.00
4	4	pcs	Marker Whiteboard, Blue Tip felt, bullet type	38.00	152.00
5	121	boxes	Paper Clip 50mm, vinyl/plastic coated, assorted colors, 100s/box or 120g (min) (net of box)	22.50	2,722.50
6	28	boxes	Paper Clip Backfold 50mm; all metal, clamping length: 50mm (-1mm), clamping depth: 25mm (min.), thickness of metal: 0.33min(min.), 12 pcs/box	74.80	2,094.40
7	13	boxes	Paper Clip Backfold 32mm; all metal, clamping length: 32mm (-1mm), clamping depth: 14mm (-1 mm), thickness of metal: 0.30min(min.), 12 pcs/box	30.00	390.00
8	4	pcs	Sign Pen; 0.7 black, gel type	25.50	102.00
9	4	pcs	Sign Pen; 0.7 blue, gel type	25.50	102.00
10	101	boxes	Staple Wire for Standard Stapler, 26/6, No. 35, 500s/box	40.50	4,090.50
11	51	boxes	Continuous Form 11 x 10-5/8, 2 ply, plain, 56 gsm with side perforation, 1000 sets/box	1,585.00	80,835.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	92,580.40
			Less: VAT (5%/1.12)		4,133.05
			EWI (1%/1.12)		826.61
			PR Nos. 23-0515-0175 (5020301001)		
			PURPOSE: For PRO 1 use/ From APP Amendment Batch 4	TOTAL - NET	87,620.74

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 submitted
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, PhilHealth 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.

CYNTHIA S. SANTOS
Division Chief IV / MSP Chief

Certified Budget Available: _____ Funds Available in the amount of <u>92,587.40</u>		COMMISSION ON ADOPTED CHILDREN AM R1-04 (PHIC Group)		APPROVED: _____	
JOSE A. MONES Fiscal Controller III		EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief		 JUN 26 2023	
With in the COB: <u>2023</u>		RECEIVED BY: <u>ELA</u>		DENNIS B. ADRE Regional Vice President, PRO	
Expense Code: <u>5020000001</u>		Bgdt: <u>P 92,580.40</u>		By: <u>my</u>	
Remarks: <u>VARIOUS COST CENTERS</u>		CONFORME: _____		JERICAR M. ARZADON, M.D. MO YH / Chief, HCDMD OIC - ORVP	
Signature over Printed Name and Position of Authorized Representative <u>KENNETH S. OCAY</u>		Date: <u>6/23/23</u>		Date _____	