

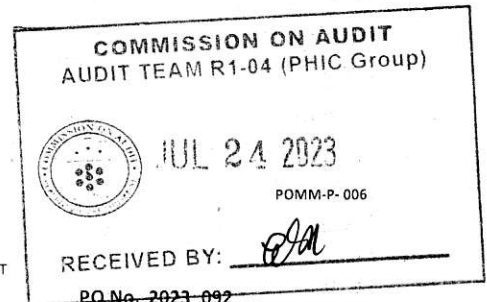


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



RECEIVED BY: *[Signature]*
PO No. **2023-092**
Date: **7/19/2023**
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	8	rolls	Adhesive Tape size: 1" double sided without foam	25.00	200.00
2	3	rolls	Adhesive Tape size: 0.5" double sided without foam	11.00	33.00
3	1	pc	Corkboard 18"x24" wall mounted with aluminum frame	433.00	433.00
4	8	boxes	Envelope Documentary; for Legal size documents, kraft, 150 gsm., 254mm x 381mm, 500 pcs/box	900.00	7,200.00
5	100	pcs	Folder Metal Ring Binder, Long 2 Hole Arc File	95.00	9,500.00
6	3	boxes	Folder Pressboard; plain, for legal size papers/documents, 242mm x 369mm, color: cream, green or maroon, etc., 100 pcs/box	1,375.00	4,125.00
7	24	pcs	Folder Slide In; transparent, Legal	5.25	126.00
8	15	bot	Glue White, 473ml	220.00	3,300.00
9	5	pcs	Glue Stick for Big Glue Gun	7.75	38.75
10	3	pcs	Sign Pen; 0.7, black, gel type	25.50	76.50
11	8	pcs	Sign Pen; 0.7, blue, gel type	25.50	204.00
12	3	pcs	Sign Pen; 0.7, red, gel type	25.50	76.50
13	3	pcs	Pencil Sharpener Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type with metal clamp	285.00	855.00
14	4	pcs	Staple Wire Remover Plier Type, Metal or combination of plastic and metal	54.00	216.00
15	17	pack	Sticker A4, 10 pcs/pack	35.00	595.00
16	5000	reams	Paper Multicopy, A4; for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A4), 80gsm	182.00	910,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	936,978.75
			Less: VAT (5%/1.12)		41,829.41
			EWT (1%/1.12)		8,365.88
			PR Nos. 23-0616-0204 (5020301001)		
			PURPOSE: For PRO 1 use - 2nd Quarter CY2023	TOTAL - NET	886,783.46

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 imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted
- 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,

[Signature]
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: 936,978.75	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: 2023		DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: 5020301001		JUL 20 2023
Budget: 936,978.75		RICARDO ARZADON, M.D. MO VII / Chief, HCDMD
Remarks: VAPOR COST CENTER		DIC-OMP
Conforme:		Date
KEVINETH S. OCAY Signature over Printed Name and Position of Authorized Representative	Date: 7/24/23	