

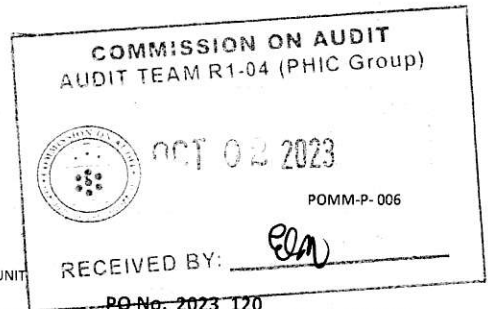


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

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**



PO No. **2023-120**

Date: **9/14/2023**

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	152	box	Fastener Plastic Coated, 2 pc-clip, 70mm, 50 sets/box	44.00	6,688.00
2	150	pcs	Folder Pressboard; plain, for letter size papers/documents	13.65	2,047.50
3	15	pack	Folder Tagboard; for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	460.00	6,900.00
4	14	pack	Folder Tagboard; for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	515.00	7,210.00
5	7	bot	Glue 130 grams	50.00	350.00
6	372	reams	Paper Multicopy, Legal; for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	250.00	93,000.00
7	166	box	Paper Clip 33mm (min), vinyl/plastic coated, assorted colors, 100s/box or 52g (min) (net of box)	10.50	1,743.00
8	31	box	Paper Clip 50mm, vinyl/plastic coated, assorted colors, 100s/box or 120g (min) (net of box)	22.50	697.50
9	3	pcs	Sign Pen; 0.7, black, gel type	25.50	76.50
10	78	pcs	Sign Pen; 0.7, blue, gel type	25.50	1,989.00
11	3	pcs	Sign Pen; 0.7, red, gel type	25.50	76.50
12	3	pcs	Sign Pen; Green, liquid/gel ink, 0.5mm needle tip	25.50	76.50
13	3	pcs	Ring Binder size: 25mm 1", plastic, assorted colors	36.00	108.00
14	14	box	Rubber Band No. 18, 350 grams (min) (net weight)	172.00	2,408.00
15	78	box	Staple Wire for Standard Stapler, 26/6, no.35, 500s/box	41.00	3,198.00
16	24	roll	Twine Plastic, one kilo per roll	88.00	2,112.00
17	100	box	Continuous Form 11 x 10-5/8, 2 ply, plain, 56 gsm with side perforation, 1000 sets/box	1,585.00	158,500.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	287,180.50
			Less: VAT (5%/1.12)		12,820.56
			EWT (1%/1.12)		2,564.11
			PR Nos. 23-0809-0235 (5020301001)		
			PURPOSE: For PRO 1 use - From APP Amendment Batch 6	TOTAL - NET	271,795.83

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
- 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: **287,180.50**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: **2023**

Expense Code: **5020301001**

Budget: **287,180.50**

Remarks: **VARIOUS COST CENTERS**

Conforme:

KENNETH

Date: **9/2/23**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

SEP 15 2023

Date