

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Area 546, Old Dr. Venancio Highway, Lungsod, Dagupan City

PURCHASE ORDER

PDMA-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **GOLDMASTER HOLDING CORPORATION**

PD No. 2023_195

Address: **A.B. Fernandez, Avenue, Dagupan City, Pangasinan**Date: **12/19/2023**Tel./Fax No.: **523-0478**Terms of Payment: **Charge**Supplier Registered with: **423-286-719-000 V**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	12	boxes	Envelope Expanding kraft board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100pcs/box	1,575.00	18,900.00
2	3	pcs	Marker Whiteboard, Black, tip: felt, bullet type	38.00	114.00
3	25	boxes	Paper Clip 33mm (min.), vinyl/plastic coated, assorted colors, 100s/box or 52g (min) (net of box)	10.50	262.50
4	25	boxes	Paper Clip 50mm (min.), vinyl/plastic coated, assorted colors, 100s/box or 120g (min) (net of box)	22.50	562.50
5	5	boxes	Paper Clip Backfold, 1-1/4 32mm; all metal, clamping length: 32mm (-1mm), clamping depth: 14mm (-1mm), thickness of metal: 0.30mm (min.), 12pcs/box	30.00	150.00
6	168	reams	Paper Multipurpose, Legal; for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	222.00	37,296.00
7	3	pcs	Pen Sign Pen; Green, liquid/gel ink, 0.5mm needle tip	25.50	76.50
8	58	boxes	Staple Wire for Standard Stapler, 26/6, no. 35, 500s/box	41.00	2,378.00
9	50	pad	Stick-on Note Pad 2"x 3", 51mm x 76mm, 70gsm (min.), 100 sheets per pad, assorted colors	19.75	987.50
10	55	pad	Stick-on Note Pad 3"x 3", 76mm x 76mm, 70gsm (min.), 100 sheets per pad	24.00	1,320.00
11	20	pad	Stick-on Note Pad 3"x 4", 76mm x 100mm, 70gsm (min.), 100 sheets/pad, assorted	28.00	560.00
12	36	rolls	Twine Plastic, one kilo per roll	88.00	3,168.00
TOTAL					65,775.00
Less: VAT (3%/1.12)					2,936.38
EWT (1%/1.12)					587.28
PR Nos. 23-1123-0334 (5020301001)					
PURPOSE: For PRO 1 use/ from APP Assessment Batch 10					
TOTAL - NET					62,251.34

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,

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

Certified Budget Available: <u>Funds Available in the amount of: 65,775.00</u> JOSE A. MONTEZ Fiscal Controller III With in the COA: <u>0023</u> Treasurer Code: <u>5020301001</u> Budget: <u>65,775.00</u> Remarks: <u>VARIOUS COST CENTERS</u>	APPROVED DENNIS B. ADRI Regional Vice President, PRO1 DEC 19 2023
Conforms: <i>[Signature]</i> Rea R. Aliquer Sales Rep. Date: <u>12/21/23</u> Signature over Printed Name and Position of Authorized Representative	RECEIVED BY: <i>[Signature]</i>

COMMISSION ON AUDIT
AUDIT TEAM RT-04 (PHIC Group)



DEC 22 2023

RECEIVED BY: