

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

<b>Supplier:</b> <u>G. AUDIO ELECTRONICS &amp; GENERAL MERCHANDISE</u>	<b>PO No.</b> <u>17-44</u>
<b>Address:</b> <u>AB Fernandez Ave., Dagupan City</u>	<b>Date:</b> <u>3/10/2017</u>
<b>Tel.Fax No.:</b> <u>522-0168</u>	<b>Terms of Payment:</b> <u>Charge</u>
<b>Supplier Registered with:</b> <u>450-191-323-000 V</u>	<b>Mode of Procurement:</b> <u>Negotiated Procurement- Small Value Procurement</u>


Please deliver to this office within **5 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	unit	Megaphone, 45-watt, wireless-ready with whistle	5,000.00	5,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		223.21
			PR No. 17-0306-0205		
			PURPOSE: To be used during the conduct of Drill on Risk Reduction Management		
			<b>TOTAL</b>		<b>4,776.79</b>



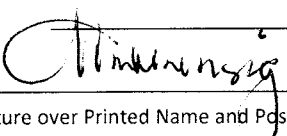

**Terms & Conditions:**

- 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 by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)**" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 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 specification when quoted.
- 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 cash" or "in check" three (3) **calendar days**.
- Deliveries should be made within **8:00AM to 3:00PM** on working days on or before the date stipulated in the PO.

By the authority of the MSD Unit Very truly yours,

  
**MARIE DONNA O. ANTONA**  
 Administrative Officer IV/MSD

  
**MARICAR M. ARZADON, M.D.**  
 MO/MSD CHIEF

Certified Budget Available: _____ Funds Available in the amount of: <u>5,000.00</u>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">   <b>JOSE A. MONES</b>          Fiscal Controller       </div> <div style="width: 45%;">   <b>EDWARD Q. ESPIRITU</b>          OIC-FMS Head       </div> </div> <div style="margin-top: 10px;">         With in the COB: _____          Expense Code: _____          Bdgct: _____          Remarks: <u>ORIGINAL COB</u> </div> <div style="margin-top: 10px;">         Conformer:           Signature over Printed Name and Position of Authorized Representative       </div>	APPROVED:  <b>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</b> OIC-OFFICE OF THE REGIONAL VICE PRESIDENT  <div style="margin-top: 20px;">   <b>MARICAR M. ARZADON, M.D.</b>          MO/MSD CHIEF-MSD       </div>
COA <b>MAR 13 2017</b> By	BY THE AUTHORITY OF THE <u>OIC-MSD</u>
Date <u>3/13/17</u>	Date <u>3/13/17</u>