



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **CITI HARDWARE GENSAN INC.**
 Address: Maharlika Highway, brgy. Ilayang Iyam, Lucena City
 Tel./Fax No.: (042) 7402660
 Supplier Registered with: SEC

PO No.: 17-013
 Date: February 16, 2017
 Terms of Payment: COD
 Mode of Procurement: NPSV

Please deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5	pcs.	Bidet with hose, A63 Easy Flow	349.75	1,748.75
	2	pcs.	Lavatory faucet, goose neck type, KB-8033	379.75	759.50
	1	pc.	Door closer, Hausmann # 604	1,065.00	1,065.00
			TOTAL AMOUNT		3,573.25
			Less Taxes: 5% VAT	159.52	
			1% EWT	31.90	191.42
			NET AMOUNT		3,381.83
			Purchase Request No: 2017-030 dated 2/15/2017		

Terms & Conditions:

- The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- If the date of receipt of the Purchase Order / PO by the Dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit of PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

FELICIANA O. PASTORFIDE
 OIC, MSD

Certified Budget Available:	Funds Available in the amount of:	3,573.25	APPROVED:
ERLYN V. ROJAS Fiscal Controller III	Aron R. Riano Fiscal Controller III		ALBERTO S. MANDURIAO RVP, PRO IVA
With in the COB:	2017 COB		
Expense Code:	841-00		
Budget:	3,573.25		
Remarks:			
Conformer:	Received Copy of PO:		
	2/23/17		
Signature over Printed Name and Position of Authorized Representative	Date		