



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **ROBINSON'S HANDYMAN INC.**
 Address: 2nd Floor, Pacific Mall, ML Tagarao St, Brgy III
 Lucena City
 Tel.Fax No.: (042) 660 7325
 Supplier Registered with: Security and Exchange Commission

PO No. **17-097**
 Date: **8-May-17**
 Terms of Payment: on account
 Mode of Procurement: local shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	can/ bottle	Tire Black, 8.2 Fl. Oz.	120.00	240.00
2	18	pc	Franela 12"x 17"	100.00	1,800.00
3	5	TUBE	Epoxy, clear	68.00	340.00
4	1	PC	Gun Tacker, heavy-duty	749.75	749.75
5	1	PC	Pliers	219.75	219.75
6	2	PC	LED Flashlight, Rechargeable	88.00	176.00
					3,525.50
			Less Taxes: 5% VAT	157.39	
			1% EWT	31.48	188.87
			TOTAL AMOUNT		3,336.63
			Purchase Request No: 2017-065 dated April 5, 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 acknowledge 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 atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at Philhealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to one-time 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 director or employees, or create the appearance of a conflict of interest.

Very truly yours

FELICIANA O. PASTORPIDE
 OIC, MSD

Certified Budget Available:	Funds Available in the amount of:	3,525.50	APPROVED:
ERLYN M. KOJAS Fiscal Controller I	ARON R. RIANO Fiscal Controller III		ALBERTO C. MANDURIAO RVP, PRO IVA
With in the COB: 2017-COB	Expense Code: 774-10	Budget: 3,525.50	Remarks:
Conforme:			Received Copy of PO:
 Signature over Printed Name and Position of Representative			MAY 10, 2017 Date

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