PHILHEALTH REGIONAL OFFICE
COA
9-7-18
Received By:
Time:

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
UNC Commercial Bldg. Philippine Center St., Tacloban Diplom Nguyen City

FORM-PI-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ROBINSONS HANDYMAN, INC. / HANDYMAN DO IT BEST
Address: 2nd Level Robinsons Place Brgy. San Miguel Calasiao
Tel.Fax No.: 517-4487
Supplier Registered with: 003-888-229-074 VAT

PO No. 18-113
Date: 7/27/2018
Terms of Payment: COD-3days clearing of check
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within *1 month* from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	Drill Bit, For metal	1,860.00	3,720.00
	1	unit	Electric Drill (wireless/cordless)	5,150.00	5,150.00
	1	unit	Vacuum Cleaner, Handheld	2,895.00	2,895.00
	1	unit	Vacuum Cleaner, Heavy Duty	6,499.00	6,499.00
			xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx	TOTAL	18,264.00
			Less: VAT (5%/1.12)	815.36	
			EWT (1%/1.12)	163.07	978.43
			PR No. 18-0510-0216		
			PURPOSE: For use	TOTAL	17,285.57

Terms & Conditions:

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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 officers or employees or create the appearance of a conflict of interest.
4. 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.
5. 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 cash or "check" three (3) calendar days.
6. Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in this PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief, Admin Div

Certified Budget Available:
Funds available in the amount of: 18,264.00

JOSE A. MONES
Budget Officer

EDWARD O. ESPIRITU
Acting Chief

APPROVED:

ALBERTO C. MANGUBAT
Regional Vice President, RVP
For: THE PRESIDENT

Conforme:
Date: AUG. 07, 2018

Date:

Certified: Cash Available/Sufficient Funds Necessary for the Payment of Accounts and Expenditures