

700 Citystate Center 909,
SUNWAY Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3159 637-4735

PURCHASE ORDER

Purchase Order No. **07-051-19**

Supplier: **NEWBURG COMMERCIAL, INC.**
Address: **24 Del Marilla Avenue, Quezon City**
Tel/Fax No: **771-0582**
Supplier registered with: **PHILHEALTH**

Date: **July 5, 2019**
Term of Payment: **On Account**
Mode of Procurement: **Shopping**

Please deliver to this office within **7 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	pcs	FLASHLIGHT (Fircly Fel 551)	139.00	417.00
2	3	PCS	MALLET (Standley 16 oz)	85.00	370.00
3	3	PCS	PLIERS (Standley Linesman P level)	750.00	2,250.00
4	3	PCS	TOOL BAR (Framontina)	1,173.00	3,525.00
5	3	PCS	SCREW DRIVER, FLAT (Standley Y4 x 6")	250.00	750.00
6	3	PCS	SCREW DRIVER, PHILIPS SCREW (Standley Y4 x 6")	250.00	750.00
					8,062.00
TAXES: EWT 1% 71.98 ✓					
GMP 5% 359.91 ✓					431.89
					7,830.11

PR #
19-0169 dtd. 04-03-19 ITMO

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged have been received by a representative either through fax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 16th Floor, Room 1501 Citystate Cir Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant 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. CG18-20*5 entitled (Restoration 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.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be larger than the initial delivery period as stated in the original contract.

Very truly yours,

Joseph O. Vergara
JOSEPH O. VERGARA
REG. SBAE

07-107
PO 07-003

Certified Budget, available:	Funds available in the amount of:	Pnp8,062.00	APPROVED:
<i>Therese M. Tindoy</i> THERESE M. TINDOY Fiscal Controller III	<i>Lilia Garrido</i> LILIA GARRIDO Fiscal Controller III		<i>Ruben John A. Basa</i> RUBEN JOHN A. BASA Chief Operating Officer - COO HEAD OF THE AGENCY (Authorized Representative)
Within the COB:	2019		
Expense Code:	602-030101		
Budget:	8,062 / 8,062		
Remarks:	change to ITMO		
CONFORME:	<i>John A. Preconillo</i> John A. Preconillo SALES Signature over Printed Name and Position of authorized representative	Received copy of P.O.:	7/12/19 Date