



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JB MUSIC & SPORTS, INC.
Address: SM North Edsa Main Building Lower Ground Floor, Quezon City
Tel.Fax No.: (02) 925-4010 / 453-9593
Supplier Registered with: 002-563-636-009 V

PO No. 2019-1857
Date: 8/27/2019

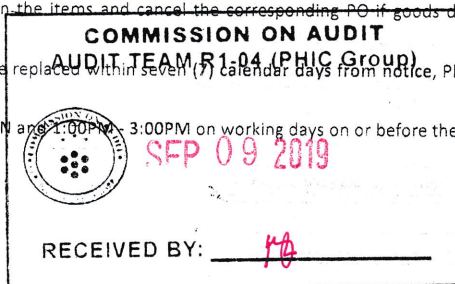
Terms of Payment: COD
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within ready for pick-up within 7-15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	pcs		Arnis Stick	150.00	300.00
2	set		Taekwondo (armor set)	1,777.00	3,554.00
2	pcs		Boxing Gloves	621.00	1,242.00
1	set		Punching Bag	4,000.00	4,000.00
1	pcs		Bench Press	7,500.00	7,500.00
1	pcs		Abdominal Bench	4,500.00	4,500.00
1	set		Barbell Set (30 lbs.)	2,105.00	2,105.00
2	pcs		Chess Board	567.00	1,134.00
1	pcs		Chess Clock	1,700.00	1,700.00
1	set		Paddle/Racket (2pcs)	1,422.00	1,422.00
1	set		Dart Board	1,732.00	1,732.00
4	unit		Motorized Treadmill	26,998.00	107,992.00
8	unit		Stationary Bicycle	18,000.00	144,000.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	281,181.00
Less: VAT (5%/1.12)				12,552.72	
EWT (1%/1.12)				2,510.54	15,063.26
PR No. 19-0619-0323					
PURPOSE: For the conduct of PhilHealthy				TOTAL	266,117.74

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 their 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.



Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 281,181
JOSE A. MONES
Fiscal Controller III
JANE C. RAGOS
FC IV / FMS Chief

Within the COB: 09-07-19
Expense Code: 10601900 / 5020 321007
Budget: 251,992.00 / 29,189.00
Remarks: NO SUPPORT

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

8/27/19

Date

Signature over Printed Name and Position of Authorized Representative

19090120