

copy for procurement



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IVA
 Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
 Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph



UNIVERSAL HEALTH CARE

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **RINOSON COLOR HAUS & HARDWARE SUPPLY**
 Address: **Enriquez cor Enverga Sts., Brgy. IV, Lucena City**
 Tel.Fax No.: **042 373 1245**
 Supplier Registered with: **DTI**

PO No. **20-01-040**

Date: **July 23, 2020**

Terms of Payment: **COD**

Mode of Procurement: **NPSV**

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
MATERIALS:					
1	3	gal	Latex paint mint green	631.00	1,893.00
2	1	gal	Latex paint light mint green	594.00	594.00
3	2	ltrs	Concrete putty ready mix	90.00	180.00
4	2	pcs	Paint roller #4	64.00	128.00
5	1	pc	Paint tray (roller #4)	53.00	53.00
6	1	pc	Putty knife	43.00	43.00
7	5	pcs	Sand paper #220	13.00	65.00
8	1	ltr	Body filler with hardener	192.00	192.00
			nothing follows		
			TOTAL AMOUNT		3,148.00
			Less Taxes: 5% VAT	140.54	
			1% EWT	28.11	168.65
			Purchase Request No: 2020-01-057 dated 7/8/2020	NET AMOUNT	2,979.35

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 at least 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 directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
 OIC, MSD

Certified Budget Available:	Funds Available in the amount of:	3,148.00	APPROVED:
MA. PAMELA B. LEYNES Budget Officer/Designate	ARON R. RIANO Fiscal Controller IV		EDWIN M. ORIÑA, M.D. RVP, PRO IVA
With in the COB: 2020-COB	Expense Code: 5 02 13 090 02	Budget: 3,148.00	Remarks:
Conforme:			Received Copy of PO:
Signature over Printed Name and Position of Authorized Representative			Date



7/20 8:00