



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



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **347 SCHOOL OFFICE SUPPLIES INC.**
 Address: **347 San Vicente St, Corner Tomas Pinpin, Binondo, Manila**
 Tel/Fax No.: **(02) 8254 8421 / (02) 8352 1788**
 Supplier Registered with: **Security and Exchange Commission**

PO No. **20-01-043**
 Date: **August 5, 2020**
 Terms of Payment: **COD**
 Mode of Procurement: **local shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	Spool	RIBBON (For Existing units of Printers)_for OKI ML1120, 80 column	310.00	1,860.00
2	300	roll	THERMAL PAPER for EPSON TM-T82ii	68.00	20,400.00
					22,260.00
			Less Taxes: 5% VAT	993.75	
			1% EWT	198.75	1,192.50
			TOTAL AMOUNT		21,067.50
			Purchase Request No: 2020-01-059		
			Date: 9-Jul-20		

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

Very truly yours,

BENIE A. CUYINAR
 OIC, MSD

Certified Budget Available:	Funds Available in the amount of:	22,260.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANO Fiscal Controller IV		EDWIN M. CRINA, M.D. RVP, PRO IVA
With in the COB: 2020 COB	Expense Code: 5020301002	Budget: 22,260.00	
Remarks:			
Conforme:	CHERYL NORRAMPOL / SALES EXECUTIVE Signature over Printed Name and Position of Authorized Representative		Received Copy of PO: SEPT. 1, 2020 Date

