



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **PENITON TRADING**

Address: Block 1 Lot 7 Ma. Luisa Subd., Zabarte Road, Camarin Brgy. 177, Dist 1
 Caloocan City

Tel/Fax No.: (02) 255 9876

Supplier Registered with: Department of Trade and Industry

PO No. **20-01-051**

Date: **August 14, 2020**

Terms of Payment: on account

Mode of Procurement: NP - Small Value

Please deliver to this office within 45 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	Table, Diaper Changing: baby change unit, wall mounted with fold down changing table.	22,800.00	45,600.00
2	1	unit	Single, Sofa for Breastfeeding Room; material: fabric or leatherette foam, uratex, orientation; 1 seater, color: cream / dirty white / light gray Dimension: L36" x W34" x H33"	14,200.00	14,200.00
			Delivery Period: 45days after receipt of Purchase Order -please see attached sheet for specifications		
					59,800.00
			Less Taxes: 5% VAT	2,669.64	
			1% EWT	533.93	3,203.57
			TOTAL AMOUNT		56,596.43
			Purchase Request No: 2020-01-062		
			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 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. Haying 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 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.

Very truly yours,

BENJIE A. CUVINAR
 OIC, MSD

Certified Budget Available:	Funds Available in the amount of	59,800.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANO Fiscal Controller IV		EDWIN M. ORINA, M.D. RVP, PRO IVA
With in the COB: 2020 COB	Expense Code: 10607010	Budget: 59,800.00	Remarks:
Conforme:			Received Copy of PO:
Signature over Printed Name and Position of Authorized Representative			Date



PHILHEALTH REGION IVA

Procurement Unit

PhilHealth Region IV-A, Lucena Grand Central Terminal, Brgy. Haying Dupay, Lucena City | procurementcenter@philhealth.gov.ph

RECEIVED

SEP 11 2020

ALLAN JEFFREY DATINGUINO

Name & Signature

for Signature