

## 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

Supplier Registered with:		DTI	Mode of Procurement:	Direct Contracting
Tel.Fax No.:	042-373-	7839	Terms of Payment:	On account
Address:	Abadilla E	Bidg Hermana Fausta St, Lucena City	Date:	August 27, 2020
Supplier: PHIL		OPY CORPORATION	PO No.	20-01-060
		OFFICE/DEPARTMENT: MSD	-Admin	

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			MATERIALS:		
1	1 \	set	Kyocera Maintenance Kit MK 6319A	58,800.00	58,800.00
	7		***nothing follows***		
				TOTAL AMOUNT	58,800.00
+			Less Taxes: 5% VAT	2,625.00	
		1% EWT	525.00	3,150.00	
			Purchase Request No: 2020-01-084 dated 8/25/2020	NET AMOUNT:	55,650.00

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.
- 3 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
- 6. 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 grit 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.

Certified Budget Available:		Funds Available in the amount of:	58,800.00	APPROVED:
MA. PAMELA B. Budget Officer/De		ARON R. RIANO Fiscal Controller IV		J 0m
With in the COB: Expense Code: Budget: Remarks:	2020-COB 5 02 03 010 0 58,800.00	2		EDWIN M ORIÑA, M.D. RVP. PRO IVA
Conforme:	CANA C	Drug /can		Received Copy of PO:



Very truly yours,