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: **AVECILLA TRADING** — PO No.: **20-01-071**
Address: Block 25 Lot 19, St Jude, Bacoor Cavite — Date: **September 30, 2020**
Tel/Fax No.: (02) 7501 7861 / 8788 5617 — Terms of Payment: on account
Supplier Registered with: Department of Trade and Industry — Mode of Procurement: NP-SV

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	pcs	USB OTG	265.00	132,500.00
			Specifications:		
			-Capacity: 32GB		
			-Color: Yellow Green		
			-Logo: Photographic Decal		
			-Warranty: 2 years		
			-Delivery Period: 30 Days upon approval of Sample		
			-Packaging: Individually boxed		
			***Provide sample for approval before mass production		
					132,500.00
			Less Taxes: 5% VAT	5,915.18	
			1% EWT	1,183.04	7,098.22
				TOTAL AMOUNT	125,401.78
			Purchase Request No: 2020-01-035 Date: 30-Apr-20		

Terms & Conditions

1. [illegible] percent of the total value of the undelivered order for each day of delay as liquidated damages.
2. If the date of receipt of the Purchase Order / PO [illegible] shall be deemed received on the day it was acknowledged [illegible]
3. Delivery of the above item(s) shall be made within the delivery period from Monday to Friday 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.
4. Delivery Receipt and Sales Invoice shall be required [illegible] complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods [illegible] 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 [illegible] PhilHealth No Gift Policy [illegible] 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 it be in the public or private sector [illegible] [illegible] 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 [illegible] or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
OIC, MSD

Certified Budget Available **MA. PAMELA B. LEYNES** Fiscal Examiner A	Funds Available in the amount of 132,500.00 **ARON R. RIANO** Fiscal Controller IV	APPROVED: **EDWIN M. ORIÑA, M.D.** RVP, PRO IVA
Within the COB: 2020 COB Expense Code: 5029901002 Budget: 132,500.00 Remarks:		
Conforme: Elly C. Avecilla Signature over Printed Name and Position of Authorized Representative		Received Copy of PO: Date

PHILHEALTH REGION IVA
Procurement Unit
RECEIVED
OCT 15 2020
ALLAN JEFFREY DATINGUINOO
Name & Signature