



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier:	NEW BETHRO TRADING AND CAR CARE CENTER
Address:	Diversion road, Brgy. Gulang-Gulang, Lucena City
Tel.Fax No.:	042 710 7122
Supplier Registered with:	DTI

PO No. 20-01-073

Date: October 1, 2020

Terms of Payment: On account

Mode of Procurement: Shopping

Please deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<i>Procurement of Office Supplies</i>		
1	3	tank/cylinder	Freon R22, atleast 13.6kg	3,950.00	11,850.00
			nothing follows		
				TOTAL AMOUNT	11,850.00
			Less Taxes: 5% VAT	529.02	
			1% EWT	105.80	634.82
			Purchase Request No: 2020-01-088 Dated: 9/24/2020	NET AMOUNT	11,215.18

Terms & Conditions:

1. 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
2. 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.
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 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 to one-time complete delivery of the goods.
5. 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 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: <u>2020</u>	Funds Available in the amount of	11,850.00	APPROVED:
<u>MA. PAMELA B. LEYNES</u> Budget Officer/Designate	<u>ARON R. RIANO</u> Fiscal Controller IV		<u>EDWIN M. ORIÑA, M.D.</u> RVP - PRO IVA
With in the COB: <u>2020 COB</u> Expense Code: <u>5 02 03 010 01</u> Budget: <u>11,850.00</u> Remarks:			
Conforme: <u>[Signature]</u> <u>1 Verónica F. Abreu</u> Signature over Printed Name and Position of Authorized Representative		Received Copy of PO. <u>1 10 15 - 2020</u> Date	



done
10/19/2020
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