

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	HANSON SALES CENTER	PO No. 204-078
Address:	Quezon Ave., Brgy. VII, Lucena City	Date: October 6, 2020
Tel.Fax No.:	042 373 1234	Terms of Payment: On account
Supplier Regis	tered with: DTI	Mode of Procurement: NPSV

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			RM for Office Equipment - Koppel A/C, serial# FCU-EL580813; ACCU# EL623825 (0810180E0402032)		
			MATERIALS:		
1	85	mtrs	Electrical wire, stranded #12	22.00	1,870.00
2	10	mtrs	Flexible hose 1/2, orange	7.00	70.00
3	4	pcs	Tox and screw, 1/2	2.00	8.00
4	4	pcs	Tox and screw, 3/8	3.00	12.00
			nothing follows		
				TOTAL AMOUNT	1,960.00
-			Less Taxes: 5% VAT	87.50	76-7
			1% EWT	17.50	105.00
			Purchase Request No: 2020-01-089 dated 9/24/2020	NET AMOUNT	1,855.00

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.
- 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 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.
- 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.

Certified Budget Available:		Funds Available in the amount of.	1,960.00	APPROVED:
MA. PAMELA Budget Officer		ARON R. RIANO Fiscal Controller IV		a)
With in the COB.	2020-COB			EDWIN M. ORIÑA, M.D.
Expense Code:	5 02 13 050 01			RVP, PRO IVA
Budget: Remarks	1.960.00			1
Conforme:	(Illus	*		Received Copy of PO:
	JOEL AL	COREZA		act - 8 2020
Signatur		ame and Position of Authorized		Date

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