



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **GVL GRAPHIC STUDIOS ENTERPRISES**
 Address: #30 Allarey St. cor Barcelona St., Brgy 1
 Lucena City
 Tel/Fax No.: (042) 322 0215
 Supplier Registered with: Department of Trade and Industry

PO No. **20-01-081**

Date: **October 22, 2020**

Terms of Payment: on account
 Mode of Procurement: NP-Small Value

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,850	pcs	UHC ECO BAG	63.00	179,550.00
			Specifications: Materials: Non-woven polypropylene Color: White (bag); White (Strap); Design Color - Full Color; Text Color:- Green and Black Size: Thickness — 75 GSM; Capacity — 1 — 8 kgs; Bag — 12" (W) x 16" (H) x 3" (B); Strap — 17" (W) x 1.5" (H) Printing: DOH Logo — Formula 1 Plus logo — 1.5" (H); DOH logo — 1.5" (H) Full Color; Program Logo — DOH, FI Plus, PHILHEALTH logo Process: Heat Press		
					179,550.00
			Less Taxes: 3% NVAT	5,386.50	
			1% EWT	1,795.50	7,182.00
			TOTAL AMOUNT		172,368.00
			Purchase Request No: 2020-01-091/93 Date: 24-Sep-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 acknowledged 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. Hayang 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 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:	Funds Available in the amount of:	179,550.00	APPROVED:
 MA. PAMELA B. LEYNES Fiscal Examiner A	 ARON R. RIANO Fiscal Controller IV		 ARMAN M. GRANALL RVP, PRO IVA
With in the COB: 2020 COB Expense Code: 5029901002 Budget: 179,550.00 Remarks:			
Conforme:	 Signature over Printed Name and Position of Authorized Representative		Received Copy of PO: <u>11/9/2020</u> Date

