



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-A
 Lucena Grand Central Terminal, Brgy. Bayang Dupay, Lucena City
 Call Center: (02) 8441-7442 | Contact Number: (042) 373-7554
 www.philhealth.gov.ph | region4a@philhealth.gov.ph



PURCHASE ORDER

OFFICE: DLP/PRO/PS/MSD Admin

Supplier: **AVECILLA TRADING**
 Address: **Block 25 Lot 19, St Jude, Bacoar**
 City: **Lucena**
 Tel No: **(02) 7501-7861 / 8708-5617**
 Supplier Registered with: **Department of Trade and Industry**

PO No: **20-01-096**
 Date: **November 9, 2020**

Terms of Payment: **in account**
 Mode of Procurement: **NP Small Value**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	856	pcs	UHC USB	274.00	234,544.00
			Specific Requirements: Material: Plastic Size: 6.5cm x 2cm x 1cm Interface: USB 3.0 Color: White Text Color: Green and Black		
					234,544.00
			Less Taxes: 5% VAT	10,470.71	
			1% FWT	2,094.14	
			TOTAL AMOUNT		221,979.15
			Purchase Request No: 2020-01-081		
			Date: 18-Aug-20		

Terms & Conditions

- The goods and/or services covered by this Purchase Order shall be delivered to the address indicated in the purchase order and shall be delivered within the specified time frame.
- Items to be supplied under this Purchase Order (PO) by the supplier shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Delivery of the goods and/or services shall be made within the time period specified in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.
- Supplier shall ensure that the goods and/or services are delivered to the address indicated in the PO and shall be subject to the terms and conditions of the PO and shall be subject to the terms and conditions of the PO.

Very truly yours,

BENJIE A. CUVINAR
 ORC, MSD

Approved By: MA. PAMILA B. LEYNES Fiscal Controller IV	Funds Available with amount: 234,544.00	APPROVED ARMAN M. GRANALI ARVP, PRO IV-A
Date: 2020-11-09 Time: 5:02 PM Amount: 234,544.00 Check:	 Elly AVECILLA Signature over Printed Name and Position of Authorized Representative	Received Copy of PO: Dec 23, 2020 Date



Sent PO thru email - Nov. 23, 2020