


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



PURCHASE ORDER

OFFICE OF DEPARTMENTAL AND MISD Admin

Supplier:	AVECILLA TRADING	PO No.:	20-01-096
Address:	Block 25 Lot 19, St. Jude, Bacoor	Date:	November 9, 2020
City:		Terms of Payment:	on account
Tel No.:	(62) 7501 7861 8788 5617	Mode of Procurement:	NP Small Value

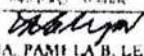
Please deliver to this office within <u>30</u> days from receipt hereof the following:			
NO.	QTY	UNIT	ITEM DESCRIPTION
	856	pes	UHC USB
			Specific Requirements: Material: Plastic Size: 6.5cm x 2cm x 1cm Interface: USB 3.0 Color: White Text Color: Green and Black
			274.00
			234,544.00
			Less Taxes: 5% VAT
			10,770.71
			1% EWT
			2,094.14
			12,564.85
			TOTAL AMOUNT
			221,979.15
		Purchase Request No:	2020-01-081
		Date:	18-Aug-20

Supplier's Acknowledgment

- 1. The supplier agrees to conform to the type and quality of the materials and workmanship specified in the drawings and/or specifications.
- 2. Upon receipt of the Purchase Order (PO), the delivery is acknowledged, it shall be deemed acknowledged on the date hereof. Acknowledgment shall be made in writing or by electronic communication via the system concerned.
- 3. Delivery of the equipment and materials within the time period from Manufacturer to the User is Specified in Annexure A, with current Schedule of Delivery available at www.philhealth.gov.ph, www.philhealth.gov.ph or www.philhealth.gov.ph or www.philhealth.gov.ph.
- 4. The supplier shall ensure that the materials are fully complete delivery of the goods.
- 5. The supplier must complete the agreed specific requirements in the required manner and within the time frame.
- 6. We acknowledge that you are our customer.
- 7. The supplier must comply with Other Terms & Conditions contained in PhilHealth National Policy, Regional Policies, General Operating Instructions and Local Policies. PhilHealth procurement shall consist of a single source procurement, through a sole source or limited competition, either from the public, private, or other sources, or through a limited bidding process where invited bidders are the same or otherwise related to the organization with no more than one third of the total number of officers, the same or direct employees, or more than one third of the non-officers.

Very truly yours,


BENJIE A. CUVINAR
OIC, MISD

Req'd Qty:	Avail Qty:	Funds Available for payment:	APPROVED:
		234,544.00	 ARAN M. GRANAL ARVP, PRO IV-A
2020-01-081	5620901002		
856	234,544.00		
18-Aug-20			
Elly Avecilla		Received Copy of PO:	
		Dec 23, 2020	
Signature over Printed Name and Position of Authorized Representative		Date	



Sent PO thru email - Nov. 23, 2020