



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **LUCKY BOOK STORE**

PO No. **20-01-105**

Address: Quezon Avenue

Date: **1-Dec-20**

Lucena City

Tel/Fax No.: (042) 710 4268 / 5588

Terms of Payment: on account

Supplier Registered with: Department of Trade and Industry

Mode of Procurement: local shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	bottles	INK BOTTLE FOR HP GT5820, DESKJET (GT51 BLACK)	305.00	2,440.00
2	3	bottles	INK BOTTLE FOR HP GT5820, DESKJET (GT52 CYAN)	305.00	915.00
3	3	bottles	INK BOTTLE FOR HP GT5820, DESKJET (GT52 MAGENTA)	305.00	915.00
4	3	bottles	INK BOTTLE FOR HP GT5820, DESKJET (GT52 YELLOW)	305.00	915.00
					5,185.00
			Less Taxes: 5% VAT	231.47	
			1% EWT	46.29	277.76
			TOTAL AMOUNT		4,907.24
			Purchase Request No:	2020-01-111	
			Date:	6-Nov-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 I) 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 director 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:	5,185.00	APPROVED:
 MA. PAMELA B. LEYNES Fiscal Examiner A	 ARON R. RIANO Fiscal Controller IV		 ABELAN M. GRANALI ARVP, PRO IVA
With in the COB: <u>2020-COB</u>	Expense Code: <u>5020301001</u>	Budget: <u>5,185.00</u>	Remarks:
Conforme:			Received Copy of PO:
 Signature over Printed Name and Position of Authorized Representative			 Date

