

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION



PhilHealth Regional Office IV-A
 Lucena Grand Central Terminal, Brgy. Bayug Dupay, Lucena City
 Call Center (042) 8441-7442 Contact Number (042) 373-7754
www.philhealth.gov.ph region4a@philhealth.gov.ph



UNIVERSITY HEALTH CARE

PURCHASE ORDER

Official Department MSD Admin

Supplier:	HANSON SALES CENTER	PO No:	20-01-116
Address:	Quezon Avenue	Date:	22-Dec-20
Tel/Fax No.:	Lucena City (042) 373-1234	Terms of Payment:	on account
Supplier Registered with:	Department of Trade and Industry	Mode of Procurement:	NP-SV

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pcs	CABLE ORGANIZER	600.00	3,600.00
			-Cover included -Heat resistant PVC -Easy to cut -pre-drilled holes		
					3,600.00
				Less Taxes: 5% VAT	160.71
				1% EWT	32.14
					192.85
				TOTAL AMOUNT	3,407.15
			Purchase Request No:	2020-01-119	
			Date:	1-Dec-20	

Terms & Conditions:

- The quantity shall be equivalent to 1/2 of 1/2 of the number of the units to be ordered per unit of delivery.
- It is the due date of the Purchase Order / PO by the distributor and supplier shall be deemed received if the distributor acknowledged to have been received by e-mail or other through facsimile.
- Delivery of the documents shall be made within the delivery period from Monday to Friday from 8am. Supplier must confirm the document sent via e-mail or fax at least 2 days before the delivery. All items shall be delivered intact and in good condition.
- Payments and Supply: Under PhilHealth Regional Office, B.A.C. Government Center, 8th Terraces, Brgy. Bayug Dupay, Lucena City.
- Delivery Receipt and Sales Documentation: To be issued by the distributor.
- Delivery or transportation, importation, exportation, distribution, sale, purchase, storage and/or delivery of the goods. With prior written approval of unit of service.
- The contracting parties undertake to comply with all the orders No. 18-2 (Circular Letter No. 38 dated 06 Nov 2018) Resolution 1, which is referred to as "Circular Letter No. 38 dated 06 Nov 2018" and shall also demand, upon demand, to receive an item of service in good repair as soon as reasonably convenient, without undue delay or expense, in case the work premises where such gift or present in the course of official duties, or which in connection with an item of service, when may affect the functions of their office or influence the actions of directors or employees, or create the appearance of an other interest.

Very truly yours,

BENJIE A. CUVINAR
 OIC, MSD

Fiscal Budget Available	Funds Available for Disbursement (Peso)	APPROVED:
<i>M. TAMELA B. LEYNES</i>	<i>ARON R. RIANO</i>	<i>A. M. GRANADA</i>
Fiscal Examiner V	Fiscal Controller IV	ARVP, PRO IV-A
With in the COH: 2020-COH Expense Type: 5020301001 Budget: 0.00 Remarks:		
Conformed:		Received Copy of PO: DEC 29 2020
<i>ABEL ALCOREZA</i>		Date:
Signature over Printed Name and Position of Authorized Representative		