



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



PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER

OFFICE: DEPARTMENT: MSD-Adman

Supplier: **MT. GRAVATT TRISTANIA WAY TRADING COMPANY**

PO No. **20-01-129**

Address: **De Gala St., Poblacion,**

Date: **28-Dec-20**

Candelaria, Quezon

Tel/Fax No.: **(042) 585 5372**

Terms of Payment: **on account**

Supplier Registered with: **Department of Trade and Industry**

Mode of Procurement: **local shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	468	pcs	DISINFECTANT CLEANER	75.00	35,100.00
			-Ready to use/spray bottles/kills atleast 99.9% virus and bacteria/atleast 340grams		
					35,100.00
			Less Taxes: 5% VAT	1,566.96	
			1% EWT	313.39	1,880.35
			TOTAL AMOUNT		33,219.65
			Purchase Request No:	2020-01-109	
			Date:	27-Oct-20	

Terms & Conditions:

- The agency shall impose equivalent of 1-10% of 1 percent of the total value of the undelivered order for each day of delay in 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 items shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section (Procurement 7) at least 7 days before the delivery. All items shall be delivered and accepted by the Procurement and Supply Unit at PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Haying Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to complete receipt of the goods.
- Defective, non-compliant or non-conforming goods as to specification when quoted shall be returned 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, 2019 entitled Retention of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall when, demand, or accept, directly or indirectly, any gift from any person, group or association, or individual entity, whether from the public or private sector, at any time 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 malversation, actions of officers or employees, or create the appearance of conflict of interest.

Very truly yours,

BENJIE W. CUVINAR
 Chief, MSD

Certified Budget Available: <u>35,100.00</u> MA. PAMELA B. LEYNES Fiscal Examiner A		Funds Available in the amount of: <u>35,100.00</u> ARON R. RIANO Fiscal Controller A		APPROVED ARON M. GRANALI PRVP, PRO IV-A
Work in the C.O.D. Expense Code: 5 02 03 080 Budget: 35,100.00 Remarks:		Received Copy of PO: <u>12/29/2020</u> Date:		
Signature over Printed Name and Position of Authorized Representative: <u>[Signature]</u> Representative:				

