

PURCHASE ORDER

28

Supplier: **LAPAZ PETRON SERVICE STATION**
Address: **Luna St., Lapaz, Iloilo City**

P.O. No: **62011-032**
Date: **November 5, 2020**
Terms of Payment: **30 Calendar Days**
Mode of Procurement: **NP-Direct Retail Purchase of Petroleum, Oil and Lubricants**
PR No. **0096-2020**

Tel./Fax: **320-7514**
Supplier Registered with: **PhilHealth**

Tel./Fax:	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1,708.22	liters	1 LOT PROCUREMENT OF FUEL, LUBES, AND OTHER PRODUCTS/SERVICES FOR CY 2020 OF PRO VI	32.96	56,302.93
			NOVEMBER to DECEMBER 2020		
			Other Conditions:		
			1. Supplier must carry complete line of products & services for the following requirements:		
			a. Oil (Gear and Engine)		
			b. Lubricants		
			c. Service Bay		
			d. Other offered services such as but not limited to change oil, change of brake pads, other related minor services whenever available		
			See attached TOR		
			Payment will be based on actual deliveries.		
			Delivery Period: form the start of contract until Dec. 31, 2020		
			TOTAL		56,302.93

Terms and Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of this Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail.
3. Delivery of the above item(s) shall be made within the prescribed schedule dates. 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 Procurement Section at 3rd Floor Gaisano City Mall Luna St., La Paz Iloilo City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. Payment shall be made in full subject to corresponding government taxes within thirty (30) working days upon receipt of Billing Statement and other relevant documents.
7. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled " Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, 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 in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

MARJORIE A. CARIETO
MSD Chief

Certified Budget Available: Funds available in the amount of: **56,302.93**

JOENEL A. AMPARO
Fiscal Controller II

JONALYN T. ILISAN
OIC Comptrolship Unit

APPROVED

ATTY. VALERIE ANNE H. HOLLERO
Attorney VI / Regional Vice President - PRO VI

Within the C.O.B.

Expense Code:

Budget:

Remarks:

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