



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Haying Dupay, Lucena City
Call Center: (02) 8441-7442 Contact Number: (042) 373-7884
www.philhealth.gov.ph region4a.philhealth.gov.ph



UNIVERSAL HEALTH CARE

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **ST. FRANCIS GENERIC DRUGSTORE INC.**
Address: 4th Floor St. Francis Square Building, Julia Vargas Corner Bank Drive Ortigas Center
Mandaluyong City
Tel. No.: 02-632 1910
Supplier Registered with: Securities and Exchange Commission

PO No: 2021-04-055
Date: August 2, 2021
Terms of Payment: ON DELIVERY
Mode of Procurement: SHOPPING

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	gal	MEDICAL SUPPLIES, Alcohol, 70% solution	250.20	20,016.00
					20,016.00
			Less Taxes: 5% VAT	893.57	
			1% EWT	178.71	1,072.28
			TOTAL AMOUNT		18,943.72
			Purchase Request No: 2021-01-071		
			Date: 24-Jun-21		

Terms & Conditions

- The supplier shall pay or equivalent to 1% of 1 percent of the total value of the undelivered order for each day it delays in fulfilling its obligations.
- 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 or have been received by a representative either through fax or email.
- Delivery of the above items shall be made within the delivery period from Monday to Friday 8am to 5pm. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. All items shall be delivered and accepted by the Property 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 delivery of the goods.
- Supplier may opt to deliver or return of goods as to see circumstances when needed shall be required and returned at the time of delivery. With proper receipt of a back-upping invoice of return.
- The contracting parties undertake to comply with Office Order No. 100-10-10, Regional Office IV-A, and No. 100-10-10, Regional Office IV-A, which is deemed not to exist into the Contract No. PhilHealth personnel shall, shall and shall not be considered as an employee of the contracting party or as a person's contractual agent, who shall not be subject to any form of discipline or any other work premises security which is given in the course of official duties, or which in connection with any transaction which is after the termination of the contract or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
Chief, MSD

Confirmed Budget Available: <u>20,016.00</u> MA. PAMELA B. LEYNES Fiscal Controller IV-A ARON R. RIANO Fiscal Controller IV-A Approved by: <u>2021-04-055</u> Expiry Date: <u>8/23/2021</u> Budget: <u>20,016.00</u> Remarks:	Unconfirmed Budget Available: <u>20,016.00</u> APPROVED: ARAY M. GRANALI ARV, PRO IV-A
Conform: <u>Amelle B. Laurella, R.N.</u> Lic. No. 0025190 Signature over Printed Name and Position of Authorized Representative	Received Copy of PO August 03 2021 Date

