

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**
Address: **A.B. Fernandez Avenue, Dagupan City**
Tel. Fax No.:
Supplier Registered with: **157- 686-860-000 V**

PO No. **2022_049**

Date: **6/21/2022**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	White Board with stand and roller	4,858.00	4,858.00
2	1	unit	Projector Screen Pull Down: wrinkle free screen and self-lock limitless positioning	4,500.00	4,500.00
3	1	unit	Projector Screen Tripod: Size, 70" x 70", heavy duty aluminum extruded legs, adjustable screen height and built-in lock	3,500.00	3,500.00
4	2	units	Industrial Stand Fan: 30", 3 fan speed control with oscillation, with built-in thermal fuse, adjustable height up to 165 cm, solid X-stand base. 285 watts power	8,800.00	17,600.00
5	1	unit	Exhaust Fan, ceiling type, 12"	1,300.00	1,300.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	Total	31,758.00
			Less: VAT (5%/1.12)		1,417.77
			EWT (1%/1.12)		283.55
			PR No. 22-0526-0138 (5020321002) (Planning-1, ASS-1, HCDMD-1, CP-2, WP-1)		
			PURPOSE: Procurement of Semi-Expendable Office Equipment for PRO 1	TOTAL	30,056.68

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- If the date of receipt of the 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 email.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial 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 thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

RECEIVED BY: AL

APPROVED:

By the Authority of the RVP:

JOSEPHINE Q. QUITON

Division Chief - FOD
DENNIS B. ADRE

Regional Vice President, PRO1

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Date: 6/24/2022

Signature over Printed Name and Position of Authorized Representative

Date