

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: AZIACARE MEDICAL TRADING & SERVICES
Address: 2762 Zarate Subd., Arellano St., Dagupan City
Tel. Fax No.: 09760118258
Supplier Registered with: 184-870-372-000 V

PO No. 2022_053
Date: 7/4/2022
Terms of Payment: Charge
Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,452	bot.	Alcohol, 70%, 500ml, Dr. J/Guardian	63.50	155,702.00
2	2,264	box	Surgical/Disposable Face Mask, 50s/box, Indoplas/Hengde	48.00	108,672.00
			TOTAL		264,374.00
			Less: VAT (5%/1.12)	11,802.41	
			EWT (1%/1.12)	2,360.48	14,162.89
			PR No. 22-0617-0157 (50203080)		
			PURPOSE: Medical Supplies for PRO 1 use, APP Amendment Batch 4	TOTAL - NET	250,211.11

Terms & Conditions:

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
4. 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
5. 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
6. Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>264,374-</u>		APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	
With in the COB: <u>CY2022</u> Expense Code: <u>50 20 3080</u> Budget: <u>264374</u> Remarks: <u>VARIOUS COST CTR</u>		<i>DENNIS B. ADRE</i> DENNIS B. ADRE Regional Vice President, PRO1
Conformer: <i>[Signature]</i> Date: <u>07-08-2022</u>		Date
Signature over Printed Name and Position of Authorized Representative		

