

POMM P-006

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

Supplier: CARRIED LUMBER
Address: MH Del Pilar St., Dagupan City
Tel. Fax No.: (075) 523-6448
Supplier Registered with: 000-250-364 000 V

PO No. 2022_061

Date: 7/28/2022

Terms of Payment: Charge

Mode of Procurement: Shopping

Please deliver to this office within 7-15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	box	Welding Rod, Small/Thin 2.5 kilos/box	225.00	900.00
2	16	pc	Angle Bar, 1-1/2 x 1-1/2 x 3/16	380.00	9,280.00
3	1	box	Wire, Electrical, stranded, 3.50mm ²	1,950.00	4,950.00
XXXXXXXXXXXXXXXXXXXX Nothing follows XXXXXXXXXXXXXXXXXXXXXXX				TOTAL	15,130.00
Less: VAT (5%/1.12)					675.45
EWT (1%/1.12)					135.09
PR Nos. 22-0425-0111 (50203990)					
PURPOSE: For the repair of the 2022 ARA AMBULANCE				TOTAL - NET	14,319.46

Leary & Co. Inc.

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 "Reliteration 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
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA B. SANTOS

Division Chief IV / MSP Chief

Date: July 28, 2022 Funds Available: Two Hundred of the FMS Chief: Two
 Officer: JOSE A. BRAVO Edward Q. Esquivitu JOSE A. MONES
 Fiscal Control Officer II AD IV / OIC-OFMS Chief Fiscal Controller III

1. Account with COP CY2022
 Expense Code: 50203490 GPB 10
15130
ASC-65U

Conferma

Signature over Printed	Name and Position of Authorized Representative
------------------------	--

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

Dear

