

PCMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

PO No. 2022-099
Date: 10/21/2022
Payment: Charge
Procurement: Negotiated Procurement
Small Value Procurement

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Table Coffee Table, Round Shape for SG-26 and above with four chairs	20,000.00	20,000.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx	Total	20,000.00
			Less: VAT (5%/1.12)	892.86	
			EWT (1%/1.12)	178.57	1,071.43
			PR No. 22-0526-0145 (5020322001)		
			PURPOSE: For PRO 1 use (OBVP-1)	TOTAL	18,928.57

- 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 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.
- 3 For Imported Items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 4 Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- 5 The contracting parties undertake to comply with Office Order No. 0038-2015 entitled "Retraitation 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.
- 6 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.
- 7 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.
- 8 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

APPROVED:  OCT 2

By the Authority of the KVP:

JOSEPHINE Q. QUITON
Division Chief - FOD
DENNIS S. ADRE
Regional Vice President, PRO1

Date _____

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