

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **ROBINSONS HANDYMAN INC.**
Address: **2nd Level Robinsons Place, Brgy. San Miguel, Calasiao, Pangasinan**
Tel/Fax No.: **(075) 517-44-87**
Supplier Registered with: **003-888-229-074 V**

PO No. **2023 025**

Date: **4/4/2023**

Terms of Payment: **COD**

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

Please deliver to this office within 15 days upon check payment from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	Auto Supply Backrest, standard	380.00	380.00
2	20	pcs	Hardware Supply Bulb, 9W 120 V	105.00	2,100.00
3	17	pcs	Hardware LED Fluorescent Tube, 10W (White) Supply	160.00	2,720.00
4	21	pcs	Hardware Supply LED Fluorescent Tube 16W	229.00	4,809.00
5	1	bot	Hardware Supply Oil, All purpose 120 ml	267.00	267.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			TOTAL		10,276.00
			Less: VAT (5%/1.12)		458.75
			EWT (19%/1.12)		91.75
			PR Nos. 23-0320-0126 (50203990)		
			PURPOSE: For PRO I use		
			TOTAL - NET		9,725.50

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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed effective, incomplete or non-compliant as
- 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
- 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
- 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.
- Partial delivery per item will not be accepted.

Very truly yours,

By the authority of the MSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ
APR 04 2023

Certified Budget Available: Funds Available in the amount of **10,276.00**

JOSE A. MCNES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: **2023**
Expense Code: **60203990 / STDB 10**
Budget: **P 10,276.00**
Remarks: **UNAPPORTIONED COST CENTER**

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: **4/18/2023**

APPROVE:

DENNIS A. ADRI
Regional Vice President, PRO1

Date

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



APR 19 2023

RECEIVED BY:

Signature