



PURCHASE ORDER

OFFICE DEPARTMENT: ADMINISTRATIVE SECTION GENERAL SERVICE UNIT

Supplier: LLI, JLB BATTERY PARTS SUPPLY & GENERAL MERCHANDISE

PO No. 2023-134

Address: San Fernando City, La Union

Date: 10/16/2023

Tel. Fax No.: (072) 888-2615

Terms of Payment: Charge

Supplier Registered with: 114-877-198-000 V

Mode of Procurement: Negotiated Procurement

Small Value Procurement

Please deliver to this office within 2 weeks from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	pc	Metalite Gold 2SM		6,350.00	6,350.00
			xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx	TOTAL	6,350.00
			Less: VAT (5%/1.12)		783.48
			PR No. 23-1009-0296 (50213060)		
			PURPOSE: For Toyota Innova SRU-883 for UNIO La Union	TOTAL	6,066.52

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 by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Declaration of PhilHealth No Gift Policy (Revision 1)" which is hereby incorporated 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 function of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
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 in specification when quoted.
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 "cash" or "in check" three (3) calendar days.
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.

BY THE AUTHORITY OF

AYNIM S. AQUINO

FCM

Very truly yours,

CYNTHIA S. SANTOS
 11/10/1980 - 11/10/1980

Cumulative Budget Available	Funds Available in the amount of
-----------------------------	----------------------------------

ROSE A. MOORE
Folklorist

EDWARD C. ESPIRITU
FC IV / FMS Chief

www.pearsoned.com/LOE

1994

9-10-1995

1997

© 2000 Blackwell Science Ltd

IMPROVE

DEW 451. ADHS

W. C. C. President

2.

1957-1958

15

114-107-2

Date _____

Structure of the Business System, and Author and Representative

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

OCT 23 2022

RECEIVED BY: