

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **ASAHI DESIGN CENTRE INC.**
Address: **RM 222 Teoff Bldg., #355 T. Pinpin St. Binondo Manila**
Tel. Fax No.: **3541677/2445650/5092614/2445651**
Supplier Registered with: **008-976-731-000 V**

PO No. **2023_169**
Date: **11/17/2023**
Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within/on 30 - 60 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	6-10 seaters Oval Shaped Conference Table using 36mm thick HDF board with light gray HPL Finish, with middle support panel, with dark gray PVC/Rubber edge sidings and adjustable glider footings	22,000.00	22,000.00
2	4	units	Junior Executive Table for SG 18 to 23; At least 30 mm thick HDF Board with light gray HPL Finish, post formed front with dark gray PVC/Rubber edge sidings and inner grommet, panel legs with adjustable glider footings and 20 mm thick modest panel	18,000.00	72,000.00
3	4	units	Clerical Table for SG 17 and below Main Desk at least 25 mm thick HDF Board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and inner grommet, panel legs with adjustable footings with mobile pedestal	16,000.00	64,000.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX				TOTAL	158,000.00
Less: VAT (5%/1.12)					7,053.7
EWT (1%/1.12)					1,410.1
PR Nos. 23-0718-0224 (5020322001)					
PURPOSE: Furnitures and Fixtures for PRO 1				TOTAL - NET	149,535.2

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

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 158,000.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: 07/07/2023

Expense Code: 5020322001

Bdget: 158,000.00

Remarks: TAXIATION COSTS

Conforme: MARK ANTHONY O. CALI / DEC. 5, 2023

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

By: JOSEPHINO O. QUITON NOV 20 2023
Division Chief - FPD
Date

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



DEC 06 2023

RECEIVED BY: BA