



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: SK HARDWARE & GENERAL MERCHANDISE PO No. 2023_185
 Address: Dagupan City, Pangasinan Date: 12/5/2023
 Tel.Fax No.: _____ Terms of Payment: Charge
 Supplier Registered with: 131-149-412-000 V Mode of Procurement: Negotiated Procurement-
 Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	roll	Hardware Supply Electrical Tape 18mm x 16m, assorted color	50.00	250.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	250.00
			Less: VAT (5%/1.12)		11.16
			PR Nos. 23-1123-0338 (50203990)		
			PURPOSE: Hardware Supplies for PRO 1 use/ From APP Amendment Batch 10	TOTAL - NET	238.84

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
- 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

SALLY S. GOMEZ
 CYNTHIA S. SANTOS, Actg. Asst. Chief

Division Chief IV / MSD Chief

DEC 06 2023

Certified Budget Available: Funds Available in the amount of: <u>250.00</u> JOSE A. MONES EDWARD Q. ESPIRITU Fiscal Controller-III FC IV / FMS Chief		APPROVED: DEC 07 2023 MARICAR M. ARZADON, MD MO VII, HCDMD Chief OIC, Office of the RVP DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <u>2023</u> Expense Code: <u>50203990</u> Bdgct: <u>₱ 250.00</u> Remarks: <u>VARIOUS COIT CENTRAL</u>		
Conforms: <u>Theresa B. Revilla</u> <u>12/22/23</u> Signature over Printed Name and Position of Authorized Representative		Date

