

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ROBINSON'S HANDYMAN, INC.
Address: Arellano St., Dagupan City, Pangasinan
Tel.Fax No.: 0998-8407505
Supplier Registered with: 003-888-229-00038 V

PO No. 2023_196
Date: 12/19/2023

Terms of Payment: COD
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	15	pcs	Hardware Supply LED Bulb 9W, 220V	115.00	1,725.00
2	3	bot	Hardware Supply Oil, All purpose, 120ml	70.00	210.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	1,935.00
			Less: VAT (5%/1.12)		86.38
			PR Nos. 23-1123-0338 (50203990)		
			PURPOSE: Hardware Supplies for PRO 1 use/ From APP Amendment Batch 10	TOTAL - NET	1,848.62

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
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: <u>1,935.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief
With in the COB: <u>2023</u>	DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: <u>50203990</u>	
Budget: <u>1,935.00</u>	
Remarks: <u>VARIOUS OBT CENTER</u>	
Conforme: <u>[Signature]</u> <u>12/19/2023</u>	DEC 19 2023
Signature over Printed Name and Position of Authorized Representative	Date

