

DTM # 28739

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **MGCB MARKETING**
Address: **Merchan St.,**
Lucena City
Tel.Fax No.: **0919 097 8584**
Supplier Registered with: **Department of Trade and Industry**

PO No. **2023-04-011**
Date: **13-Mar-23**

Terms of Payment: **ON ACCOUNT**
Mode of Procurement: **NP-SMALL VALUE**

Please deliver to this office within 30 days from receipt hereof of the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	pcs	ADVOCACY MOUSEPAD	100.00	50,000.00
			-Specifications: Height: 280mm Width: 340mm Depth: 1mm Weight: 90g, approximate Texture: Cloth Surface Color and Design: Please see attached		
					50,000.00
			Less Taxes: 1% NVAT	500.00	
			1% EWT	500.00	1,000.00
			TOTAL AMOUNT		49,000.00
			Purchase Request No: 2023-01-021 Date: 28-Feb-23		

Terms & Conditions:

- PhilHealth shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- If the date of receipt of the Purchase Order / PO by the supplier is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at Phil Health Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which in connection with any transaction which may affect the functions of their office or influence the actions of director/sor employees, or create the appearance of a conflict of interest.

Very truly yours,

BENJIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available: <u>50,000.00</u>	Funds Available in the amount of: <u>50,000.00</u>	APPROVED:
MA. PAMELA B. LEYNES Fiscal Controller II	ARON R. RIANO Fiscal Controller IV	DANILO M. REYNES, MD, MPA RVP, PRO IVA
With in the COB: <u>2023-COB</u> Expense Code: <u>5029918009</u> Budget: <u>50,000.00</u> Remarks:		
Conforme: GILSON F. BACULI MGCB Marketing Owner Signature over Printed Name and Position of Authorized Representative		Received Copy of PO: <u>3/14/23</u> Date