



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: AWRDS & PRINTS PRINTING SERVICES PO No. 2024\_307  
Address: 080 Ivan Apt., Door 2 Pogo Grande, Dagupan City Date: 12/3/2024  
Tel.Fax No.: 0997-6736025 Terms of Payment: Charge  
Supplier Registered with: 161-321-876-000 NV Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 14 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pcs.	Tarpaulin Backdrop/Banner Stand	5,300.00	31,800.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			TOTAL		31,800.00
			VAT (3%)		954.00
			EWI (1%)		318.00
			PR No. 24-1030-0461 (502991002)		
			PURPOSE: For PRO 1 Advocacies and Marketing Activities	TOTAL - NET	30,528.00

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 by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate 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 functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 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 specification when quoted.
- 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.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA G. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>31,800.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	 DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <u>2024</u>	
Expense Code: <u>102990100V</u>	
Bdget: <u>31,800</u>	
Remarks: <u>#BSupport 1st job 12</u>	
Conforme: RONNIE D. 1204 Signature over Printed Name and Position of Authorized Representative	DEC 03 2024 Date

