

POMM-P-006

PURCHASE ORDER

Supplier: **AILYN GENERAL MERCHANDISING**
 Address: **Brgy. Tayamaan, Mamburao Occidental Mindoro**
 Contact Details: **09179626262**
 Mode of Procurement: **Negotiated Procurement-Small Value Procurement**

PO No: **2025-02-003**
 Date: **February 10, 2025**
 Terms of Payment: **On Account**

Please deliver to this office the following item/s contract shall commence upon receipt of approved Purchase Order

No.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12.00 mos	Service Perks of LHIO Occidental Mindoro for CY 2025	5,000.00	60,000.00
NOTHING FOLLOWS				
*Refer to Annex B of RFQ No. OCCI-PROC-2025-006 for the other technical requirements of the contract. The Supplier must submit a copy of an updated Tax Clearance Certificate for the processing of payment.				
Subtotal				60,000.00
Less: CVAT 5%			2,678.57	
EWT 1%			535.71	3,214.28
TOTAL				56,785.72
		PR No.: OCCI-PROC-2025-006		
		PR Date: January 6, 2025		

Terms and Conditions:

- The Supplier shall provide/render the service/s on the schedule date and in accordance with the technical Specifications made as integral part of this Agreement and herein attached as Annex A.
- The Supplier must provide Delivery Receipt (DR) and Sales Invoice (SI) on the day of delivery of the goods.
- Defective, incompatible or non-compliant supplies/goods as to specifications when quoted shall be rejected and returned to the Supplier at the time of delivery.
- PRO IV-B shall impose a penalty in an amount equivalent to 1/10 of one percent (15) of the cost of delayed supplies/goods scheduled for delivery for every day of delays liquidated damages.
- The authorized representative/s of the Supplier shall pick-up its payment at PRO IV-B place of business.
- If the date receipt of PO by the Supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by their representative/s either personally or by email.
- The owner or authorized representative/s shall sign a mutual Non-Disclosure Agreement (NDA)
- The individual/s representing the Supplier declares and states that he/she had been duly authorized by the entity's board of directors/trustees or owner to negotiate, enter and sign this Agreement. If such representation proves to be false, he/she shall fully understand that he/she can be held personally responsible for any legal consequences that may arise therefrom.
- The contracting parties undertake to comply with office Order No. 0053-2015 "Reiteration of Philhealth No Gift Policy (Revision 2) which is deemed incorporated in this PO No Philhealth personnel shall solicit, demand or accept, directly or indirectly, any gift from any person, group or association or juridical entity, whether from 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 directors or employees or create the appearance of a conflict of interest.
- The supplier shall comply to Executive Order No. 398, s. 2005. Thus, among others, it shall pay taxes in full and on time and that failure to do so will entitle PRO IV-B to suspend payment for goods and services delivered by the Supplier. The supplier shall regularly present within the duration of the contract an updated Tax Clearance from the Bureau of Internal Revenue.



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Very truly yours,


ARACELI J. LAINEZ
Division Chief IV, MSD 

Certified Budget Available: Funds Available in the amount of		<p>Approved by:</p>  ATTY. JERRY F. IBAY Regional Vice-President Date Approved:
 CELY F. FADERAGAO	 SHARMAINE PAULINE P. LACORTE	
SIO II/Budget Officer Designate	Fiscal Controller IV	
Within the COB:	<u>2025 MOOE</u>	
Expense Code:	<u>502991002</u>	
Budget:	<u>60,000.00</u>	
Remarks:	<u>ORL 2025 -02 - 0016</u>	
Conforme:		Received copy of PO:
 Ailyn E. Genosa		Date: <u>March 7, 2025</u>
Signature over Printed Name of Authorized Representative		