

**PURCHASE ORDER**  
OFFICE/DEPARTMENT: MSD/PROCUREMENT

Supplier: LEGAZI GRACEHOME BUILDERS SUPPLY INC  
Address: Capantawan Legazpi City  
Tel./Fax No.: 9230893954  
Supplier Registered with: PhilGEPS

PO No. PO24-03-007  
Date: 18-Mar-24  
Terms of Payment: Charge  
Mode of Procurement: SVP

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

Item no.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	7	set	Extension Cord, 4 gang, 10 meters	511.00	3,577.00	
2	12	pcs	LED Bulb, 5 w, 220 v	82.00	984.00	
3	130	pcs	LED, Fluorescent Tube, 9w (White)	176.00	22,880.00	
4	10	pcs	Padlock, standard	365.00	3,650.00	
5	20	pcs	Plug, standard	32.00	640.00	
6	1	set	Screwdriver, 6 pcs, magnetic	427.00	427.00	
			XXXXXXXXXX			
			PRO 5 and LHIOs use			
<b>PR24-02-054, RFQ2024-02-052, AOC24-03-044</b>					<b>Grand Total</b>	<b>32,158.00</b>

RECEIVED  
APR 14 2024  
PhilHealth Regional Office V

PhilHealth Regional Office 5  
RECEIVED  
18 MAR 2024  
By: [Signature] COMPTRO

PhilHealth Regional Office V  
RECEIVED  
MAR 21 2024  
OFFICE OF THE REGIONAL VP

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. By the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through tax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery.
- Delivery Receipt and Sales invoice shall be required for 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.

**Note: This serves as a Notice to Proceed**

**REMINDER:**  
Please be reminded that the Corporation is implementing the "NO GIFT POLICY" (In compliance with R.A. No. 6713 and R.A. No. 3019)  
For any violations of this policy or any unethical behavior from our officers and staff, please contact

Very truly yours,  
*[Signature]*  
**SHIRLEY S. VICTORIA**  
FC IV/ Acting Chief, Mgt. Services Div.

Certified Budget Available: LIZZETTE G. VILLANUEVA *[Signature]*  
FC II/ Budget Officer Designate  
Funds Available in the amount of: 227,320.00  
**DARIUS B. ARROYO**  
FC III/ Acting FMS Head *[Signature]*  
With in the COB: 2024  
Expense Code: 52201990  
Budget: 165 10  
Remarks: 2024-01-0201  
Conforme: [Signature]  
**DAVE ECAY** *[Signature]*  
Signature over Printed Name and Position of Authorized Representative

APPROVED: *[Signature]*  
**ALBERTO C. MANDURIAO**  
Regional Vice-President  
Date