

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

<b>Supplier:</b> <u>CITY GROCERY</u>	<b>PO No.</b> <u>17-33</u>
<b>Address:</b> <u>AB Fernandez Ave., Dagupan City</u>	<b>Date:</b> <u>2/28/2017</u>
<b>Tel.Fax No.:</b> _____	<b>Terms of Payment:</b> <u>COD</u>
<b>Supplier Registered with:</b> <u>108-999-235-000 V</u>	<b>Mode of Procurement:</b> <u>Negotiated Procurement- Small Value Procurement</u>

Please deliver to this office within COD-pick-up from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	12	pch	Coffee (Nescafe, 200g)	134.21	1,610.50
	25	pck	Sugar (brown, 1kg)	38.77	969.25
	8	pch	Creamer (Coffeemate, 450g)	80.50	644.00
	22	pck	Dynamite Candy (choco-filled mint, 215g)	28.83	634.25
	25	pck	Maxx Menthol Candy (200g. Honey lemon/cherry/extra strenght)	28.83	720.75
	20	pck	X.O. Coffee Candy (175g. Butter caramel/classic)	28.83	576.50
	40	pck	Magic Flakes Junior Premium Crackers (16g x 10)	22.07	882.75
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>6,038.00</b>
			<b>Less: VAT (5%/1.12)</b>		<b>269.55</b>
			<b>PR No. 17-0104-0097</b>		
			<b>PURPOSE: Token for customers (January - March 2017)</b>	<b>TOTAL</b>	<b>5,768.45</b>

**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 thier 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,

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

By the authority of the MSD Chief

MARIE DONNA O. ANTONA

ADMINISTRATIVE OFFICER IV

**MAR 02 2017**  
 COA - *[Signature]*

<p>Certified Budget Available: _____ Funds Available in the amount of: <u>6,038.00</u></p> <p><b>JOSE A. MONES</b> <i>[Signature]</i> <b>EDWARD Q. ESPIRITU</b> <i>[Signature]</i>          Fiscal Controller OIC-FMS Head</p> <p>With in the COB: _____</p> <p>Expense Code: _____</p> <p>Bdget: _____</p> <p>Remarks: _____</p> <p>Conforme: _____</p> <p style="text-align: right;">Date: <u>3-1-17</u></p> <p>Signature over Printed Name and Position of Authorized Representative</p>	<p>APPROVED:</p> <p><b>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</b></p> <p>RVP, PRO1</p> <p>By the authority of the RVP</p> <p><i>[Signature]</i>  <b>MARICAR M. ARZADON, M.D.</b>          RVP, PRO1</p> <p style="text-align: right;">Date: <u>2/28/17</u></p>
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