



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Taosac District Dagupan City

PURCHASE ORDER

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



OCT 18 2019

RECEIVED BY: MB

POMM-P- 006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: PUREGOLD PRICE CLUB, INC.

PO No. 2019-228

Address: Bgry. 14 Nolasco St., Laoag City

Date: 10/9/2019

Tel.Fax No.: 077-670-7453

Terms of Payment: COD

Supplier Registered with: 201-277-095-109 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 5 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10	packs	Sugar, 1 kilo	63.65	636.50
	10	packs	Coffee, 100g	76.80	768.00
	30	packs	Creamer, 80g	48.10	1,443.00
	46	packs	Assorted Candies, 50s	31.25	1,437.50
	88	packs	Assorted Biscuits, 10s	49.50	4,356.00
	34	packs	Disposable Cups, 50s	71.00	2,414.00
	10	packs	Folded Table Napkins, 350s	94.50	945.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	12,000.00
			Less: VAT (5%/1.12)	535.71	
			EWT (1%/1.12)	107.14	642.85
			PR No. 19-1004-0433		
			PURPOSE: Customer's Delight for LHIO Ilocos Norte	TOTAL	11,357.15

Terms & Conditions:

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reliteration 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.
4. 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.
5. 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.
6. Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 12,000

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FCIV / FMS Chief

With in the COB: 10/19

Expense Code: 2000000000

Bdget: 12,000.00

Remarks: IN LHO

Conforme: 10/15

JANIKKA MAE D. NICOLAS

WIDESPREAD SUPERVISOR

Date: 10/15/19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

10-11-19

Date