



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

PURCHASE ORDER

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



OCT 18 2019

RECEIVED BY: RB

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: TWO BROTHERS GROCERY, INC.
Address: 2B Bldg., Quezon Ave., Barangay I, Vigan City
Tel.Fax No.: (077) 632-1118
Supplier Registered with: 005-839-776-000 V

PO No. 2019-230

Date: 10/11/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 day from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10	pck	Butter Coconut	24.40	244.00
	20	pck	Extreme Biscuit Choco	47.30	946.00
	15	pck	Quake Overload Moca	57.50	862.50
	15	pck	Presto Peanut Butter	48.90	733.50
	15	pck	Cream-O	61.25	918.75
	5	pck	Maxx Honey Lemon	30.25	151.25
	5	pck	Mentos Chewy	35.00	175.00
	5	pck	Lush	26.00	130.00
	5	pck	Dynamite Choco	30.25	151.25
	6	pck	Kopiko Black 3-1	186.00	1,116.00
	6	pck	Kopiko Brown 3-1	214.50	1,287.00
	10	pck	Glow Styro Cup 807	34.35	343.50
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	7,058.75
			Less: VAT (5%/1.12)		315.12
			PR No. 19-1008-0438		
			PURPOSE: Customers' Delight for LHO Ilocos Sur	TOTAL - NET	6,743.63

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,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 7,058.75

JOSE A. MONTE
Fiscal Controller III

JANE C. RAGOS
FC / FMS Chief

With in the COB: 10/14/19

Expense Code: 702991102

Budget: 7,058.75

Remarks: IS LHO

Conforme: Jan C. Rosales

Date: 10/14/19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

Date