

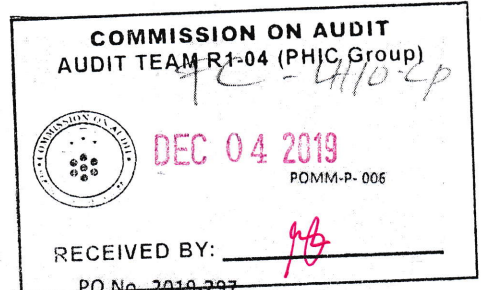


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Taubac District Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: PUREGOLD PRICE CLUB, INC.
Address: Mayombo District, Dagupan City Pangasinan
Tel. Fax No.: 529-6958
Supplier Registered with: 201-277-098-172 VAT



PO No. 2019-297
Date: 11/27/2019
Terms of Payment: C.O.D
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 7 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
50	pack	Coffee, Nescafe 200g		147.00	7,350.00
80	pack	Sugar, Brown 1kg		44.50	3,560.00
90	pack	Creamer, Coffeemate 450g		87.95	7,915.50
150	pack	Candy (Fres Mint 150g/pack, Barley, Cherry, Grape)		29.40	4,410.00
140	pack	Biscuit (Jack'n Jill Magic Junior Condensada Cream Cracker Sandwich, 5.64oz(160g) 16g x 10 packs)		22.95	3,213.00
60	pack	Cup (paper 50pcs/pack 6.5oz)		59.75	3,585.00
20	pack	Coffee Stirrer (Wooden 100pcs/pack)		22.00	440.00
60	box	Tetra Pack Juice (Zest O Big 250 Orange Juice 250ml)		79.00	4,740.00
		xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL		35,213.50
		Less: VAT (5%/1.12)	1,572.03		
		EWI (1%/1.12)	314.41		1,886.44
		PR No. 19-0808-0382			
		PURPOSE: Customers Delight	TOTAL - NET		33,327.06

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: 35,213.50

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV XEMS Chief

With in the COB: CY 2019
Expense Code: 1029901002
Budget: 35,213.50
Remarks: CF LHTO

Conforme: CHERRY P. PEREZ

12-03-19
Date:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

JOSEPHINE Q. QUINTON
Division Chief
DIC-ORVP, PROI

Date

19120213