



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

COA/Received 12-11-19

POMM-P-005

### PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: TWO BROTHERS GROCERY, INC.  
Address: 2B Bldg., Quezon Avenue Brgy. 1 Vigan City  
Tel./Fax No.: 077-632-1118  
Supplier Registered with: 005-839-776-000 VAT

PO No. 2019-311

Date: 12/4/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within December 12, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	20	pcs	Royal Elbow Mac 400g	68.95	1,379.00
	20	pcs	Jolly Fruit Cocktail 850g	91.00	1,820.00
	20	pcs	Alaska Condensada 300ml	56.55	1,131.00
	20	pcs	Eden Cheese 165g	62.40	1,248.00
	20	pcs	Ladies Choice Mayonaise 470ml	201.82	4,036.40
	20	pcs	YS Kaong Red 280g	64.74	1,294.80
	20	pcs	Tita Ely Nata 8 oz	51.02	1,020.40
	20	pcs	CDO Karne Norte 175g	38.48	769.60
	20	pcs	Royal Pinoy Celeb	154.70	3,094.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	15,793.20
			Less: VAT (5%/1.12)	705.05	
			Less: EWT (1%/1.12)	141.01	846.06
			PR No. 19-1120-0512		
			PURPOSE: Conduct of Ilocos Sur Year-End Assessment/General Assembly	TOTAL - NET	14,947.14

#### 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 "Alteration 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 their 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: <u>15,793.20</u>
 JOSE A. MONES Fiscal Controller III	 JANE C. RAGOS FCIV / FMS Chief
With in the COB:	
Expense Code:	
Budget:	
Remarks:	
Conforme:	
 JON C. ROSALES	12-10-19 Date:
Signature over Printed Name and Position of Authorized Representative	

APPROVED:

ALBERTO C. MANDURAO  
Regional Vice President, PRO1

Date