



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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



MAY 07 2019

POMM-R-006

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

RECEIVED BY: PO No. 2019-086

Date: 4/30/2019

Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5	pack	Mentos	35.00	175.00
	5	pack	Kopiko	29.25	146.25
	5	pack	Max's	30.25	151.25
	5	pack	Halls	35.25	176.25
	5	pack	Fox's	41.50	207.50
	4	pack	Butter Coconut	48.25	193.00
	5	pack	Skyflakes	114.25	571.25
	5	pack	Hi-Ro	47.75	238.75
	5	pack	Fita	48.50	242.50
	5	pack	Hanzei	46.30	231.50
	5	pack	Lemon Square	54.60	273.00
	5	pack	Fudgee Bar	55.25	276.25
	5	pack	Inipit	42.60	213.00
	5	pack	Nescafe (200g)	143.25	716.25
	5	pack	Brown Sugar (1kg)	48.50	242.50
	5	pack	Plastic Cups	21.00	105.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	4,159.25
			Less: VAT (5%/1.12)		185.68
			PR No. 19-0329-0206		
			PURPOSE: Customers' Delight for LHIQ Ilocos Sur	TOTAL - NET	3,973.57

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.

BY THE AUTHORITY OF THE
MARIMEL C. BRAVO
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 4,159.25

JOSE A. MONES
Piscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

BY THE AUTHORITY OF THE CHIEF, FMS

JOSE A. MONES
FISCAL CONTROLLER III

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Rose Ann Rabata

Date: 05-04-19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

Date