Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Akia Bidg.. Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UP		OFFICE/DEPARTMENT:	ADMINISTRATIVE SECTION .	GENERAL SERVICE UN
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Supplier: (

COSTSAVER'S SUPERMARKET, INC.

CSI THE CITY MALL BIDAY, SAN FERNANDO CITY LA UNION

PO No. 2022 029

Date: 5/16/2022

Tel.Fax No.: 888-1781

Supplier Registered with: 006-107-498-000 V

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

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

VO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pack	Assorted candies worth Php4,000.00, 50's	4.000.00	
2	50	pack	Biscuits, Magic Ir.	4,000.00	4,000.00
3	60	pack	Coffee, Nescafe, 100g	22.90	1,145.00
4	60	pack	Coffee Creamer, Kremtop, 450g	78.50	4,710.00
5	40	pack	Sugar, brown, 1 kilo	81.00	4,860.00
6	25	pack	Stirir, wooden, 100 pcs.	47.00	1,880.00
7	10	pack	Juice, Neate iced tea, 250g	18.00	450.00
3	20	pack		171.75	1,717.50
9	30		Ladys Choice Spread, 220ml., tetra pack	86.85	1,737.00
10	30	pack	Disposable Drinking Cups, 50 pcs.	30.75	922.50
10	30	pack	Disposable Coffee Cups, 50 pcs.	84.75	2,542.50
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	23,964.50
			Less: VAT (5%/1.12)	The state of the s	23,304.30
			EWT-(1%/1.12)	1,069.84	
			PR No. 22-0316-0078 (5029901002)	213.97	1,283.81
			PURPOSE: For LMIO to Union use, Customers Delight	TOTAL	22,680,69

- 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 "Reiteration of PhillHealth 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 inconnection 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
- 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.

Very truly yours, Division Chief IV / MSD Chie erçified Budget Available: Funds Available in the amount of: 23, 964, 50 APPROVED: ISSE A. MONES EDWARD Q. ESPIRITU Fiscal Controller III AO IV / OIC-OFMS Chief 12022 2010/002 / (70B) 23 964.50 M. ARZADON, M.D. With in the COR-DENNIS B. ADRE deret: Regional Vice President, PRO1 MODE ILL LAHO MAY 18 2027 Conforme 5-24-22 Date Pulid Signature over Printed Name and Position of Authorized Representative COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) MAY 25 2027

RECEIVED BY: