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

POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMIN STRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: TWO BROTHERS GROCERY INC.
Address: Vigan City, Ilocos Sur
Tel.Fax No.:
Supplier Registered with: 005-839-776-000 V

PO No. 2022_008
Date: 3/22/2022
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within on March 22-31, 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	pack	C2 Solo Lemon / Apple	247.20	1,236.00
2	5	pack	Coke Mismo	166.45	832.25
3	25	pack	Monde Special Mamon 6 pcs. x 43 g	76.60	1,915.00
4	20	pack	Lemon Square Cheesecake 42gx 10 x 12	74.45	1,489.00
5	15	pack	Cream-O Vanilla 10sx 20	63.10	946.50
6	10	pack	Fudgee Barr Chocolate 10s x 10	57.10	571.00
7	15	pack	Richeese Wafer Cheese 230g x 10	42.60	639.00
8	50	pack	Richoco White	8.55	427.50
9	20	box	Cloud 9 (12x28)	76.80	1,536.00
10	50	pcs./box	Choco Mucho	6.90	345.00
			xxxxxx Nothing Follows xxxxx		
			Less:	TOTAL	9,937.25
			VAT (5%/1.12)		443.63
			PR No. 22-0318-0082 (5029918001)		
			PURPOSE: For Walk-in Clients at PSO Candon City in celebration of PhilHealth 27th Anniversary	TOTAL - NET	9,493.62

Terms & Conditions:

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 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
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 to 3:00PM on working days on or before the date stipulated in the PO.

By the Authority of the Chief, SMS

Very truly yours,

SALLY S. GOMEZ

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

MAR 22 2022

Certified Budget Available: Funds Available in the amount of: 9,937.25

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the CDE: CY2022
Expense Code: 5029918001 CTOB
Budget: MOOE/HC SUPPORT
Remarks: 9437.25

Conforme:

CHERRY PRINCESS PALCONAY Date: 3-25-22
Signature over Printed Name and Position of Authorized Representative

APPROVED.

MAR 23 2022

MARICAR M. ARZADON, M.D.
Medical Officer VII - HCDSMD
DENNIS B. ADRE
Regional Vice President, PRO1

Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAR 25 2022
RECEIVED BY: