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

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: COSTSAVERS SUPERMARKET, INC.
Address: San Fernando City, La Union
Tel.Fax No.:
Supplier Registered with: 006-107-498-000 V

PO No. 2023_014
Date: 3/22/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 2 weeks from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Assorted Candies		
	100	pack	Biscuits (Magic Jr.)		4,000.00
	80	pack	Coffee (Nescafe) 100G	29.25	2,925 00
	80	pack	Coffee Creamer (Kremtop 450g)	78.50	6,280.00
	80	pack	Sugar (Brown 1 kilo)	106.80	8,544.00
	30	pack	Juice (Nestea Ice Tea 250G)	84.00	6,720.00
	20	pack	Lady's Choice Spread (220ml Tetra Pack)	191.70	5,751.00
	20	pack	Disposable Drinking Cups (50 pcs)	87.55	1,751.00
	20	pack	Disposable Coffee Cups (50 pcs)	33.75	675.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	84.75	1,695.00
			Less: VAT (5%/1.12)	TOTAL	38,341.00
			EWT (1%/1.12)	1,711.65	
			PR No. 23-0202-0020 (5029901002)	342.33	2,053.98
			PURPOSE: Customers Delight ... PHIC La Union and PSO Agoo	TOTAL	36,287.02

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 - 12:00NN and 1:00PM - 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:

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: 38,341.00

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

Within the COB: 2023
Expense Code: 5029901002 / STOB 4
Budget: P38,341.00
Remarks: PRO 1 - ITEM 2

Conforme:

3/30/23
Date:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

MAR 2_ 2023

JOSEPHINE O. QUETON
Division Chief- PRD
OIC-PRO1

DENNIS B. ADRE
Regional Vice President, PRO1

Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAR 30 2023
RECEIVED BY: