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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: TWO BROTHERS GROCERY, INC.
Address: Vigan City, Ilocos Sur
Tel.Fax No.: 722-1729
Supplier Registered with: 005-839-776-00000 V

PO No. 2023_202
Date: 12/20/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within/on 1 week from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	200	pcs	Great Taste - Brown (Single Packs)	8.10	1,620.00
	200	pcs	Kopiko - Black (Single Packs)	6.85	1,370.00
	200	pcs	Kopiko - Blanca (Single Packs)	7.65	1,530.00
	200	pcs	Kopiko - Brown (Single Packs)	6.85	1,370.00
	200	pcs	Nescafe - Original (Single Packs)	7.15	1,430.00
	40	pcs	Champi (50s)	33.65	1,346.00
	20	pcs	Fres - Cherry (50s)	35.20	704.00
	20	pcs	Fres -Grape (50s)	35.20	704.00
	40	pcs	Frutos - Tropical (50s)	33.20	1,328.00
	40	pcs	Maxx - Honey Lemon (50s)	39.55	1,582.00
	30	pcs	O-Puff - Mango (24s)	26.15	784.50
	30	pcs	O-Puff - Chocolate (24s)	26.15	784.50
	40	pcs	Potchi - Strawberry Cream (50s)	34.60	1,384.00
	40	pcs	Vfresh (50s)	34.60	1,384.00
	40	pcs	XO-Coffee (50s)	39.55	1,582.00
	40	pcs	Bravo (10s)	57.75	2,310.00
	40	pcs	Butter Coconut (10s)	56.20	2,248.00
	40	pcs	Butter Cream - Original (10s)	62.55	2,502.00
	20	pcs	Cream-O - Cookies n' Cream (10s)	69.15	1,383.00
	20	pcs	Cream-O - Deluxe (10s)	69.15	1,383.00
	20	pcs	Dewberry - Blueberry (10s)	74.65	1,493.00
	20	pcs	Dewberry - Strawberry (10s)	74.65	1,493.00
	40	pcs	Fita - Crackers (10s)	55.80	2,232.00
	40	pcs	Fudgee Bar - Flavor Combo (10s)	75.70	3,028.00
	40	pcs	Lemon Square - Assorted (10s)	75.00	3,000.00
	10	pcs	Presto - Choco Peanut Butter (10s)	60.10	601.00
	10	pcs	Presto - Choco Vanilla (10s)	60.10	601.00
	10	pcs	Presto - Chocolate (10s)	60.10	601.00
	10	pcs	Presto - Peanut Butter (10s)	60.10	601.00
	40	pcs	Sky Flakes - Crackers (10s)	57.30	2,292.00
	70	pcs	Styro Cup (25s)	38.15	2,670.50
	40	pcs	Stirrer (50s)	16.35	654.00
			xxxxxx Nothing Follows xxxxx	TOTAL	47,995.50
			Less: VAT (5%/1.12)		2,142.66
			EWT (1%/1.12)		428.53
			PR No. 23-1213-0350 (5029901002)		
			PURPOSE: Customer delights for LHIO Ilocos Sur	TOTAL - NET	45,424.31

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 he 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
DEC 28 2023
RECEIVED BY:

Certified Budget Available: Funds Available in the amount of: 47,995.50	APPROVED:
JOSE A. MORES Fiscal Controller III EDWARD Q. ESPIRITU FC IV / FMS Chief With in the COB: 2023 Expense Code: 5021990002 / STORE 4 Budget: ₱47,995.50 Remarks: TIER 2	DENNIS B. ADRE Regional Vice President, PRO1
Conforme: MARY ROSE [illegible] Date: 12/27/23 Signature over Printed Name and Position of Authorized Representative	DEC 20 2023 Date