

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: TWO BROTHERS GROCERY, INC.

PO No. 2023 202

Address: Ugan City, Ilocos Sur

Date: 12/20/2023

Tel. Fax No.: 722-1729

Terms of Payment: Charge

Supplier Registered with: 005-839-776-00000 V

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 xxxxxx				TOTAL	47,995.50
Less: VAT (5%/1.12)					2,142.66
Less: WHT (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:

- 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 their 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.

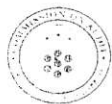
Very truly yours,

PO#2023-202 Two Brothers Grocery, Inc

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

CYNTHIA SANTOS
Division Chief IV / MSO Chief

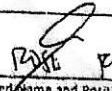
Page 1 of 2



DEC 28 2023

RECEIVED BY:

[Signature]

Certified Budget Available: Funds Available in the amount of: <u>11,995.92</u>		APPROVED  DENNIS S. ADRE Regional Vice President, PRO1
JOSE A. MORAES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief 	
With in the COS <u>2023</u> Expense Code <u>6019801001 / 10054</u> Budget <u>11,995.92</u> Remarks: <u>11629</u>		DEC 20 2023 Date
Conforms:  MARY ROSE PAEZ Signature over Printed Name and Position of Authorized Representative		

PO#2023-202 Two Brothers Grocery, Inc.

Page 2 of 2

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

DEC 28 2023

RECEIVED BY: 