



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
(042) 373-7554 @ www.philhealth.gov.ph
PhilHealthRegion4A teamphilhealth

PURCHASE ORDER

OFFICE/DEPARTMENT: LUCENA LHIO

Supplier: PUREGOLD PRICE CLUB, INC.
Address: Doña Aurora Blvd., Purok Pagkakaisa, Gulang-Gulang, Lucena City
Tel.Fax No.: 0928 9662078
Supplier Registered with: SEC A199813754

PO No. 2023-04-062
Date: 13-Jul-23

Terms of Payment: COD
Mode of Procurement: NPSV

Please deliver to this office **30 days upon receipt of PO** the prescribed period from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3600	pax	Meals (Snack) 1 cup cake (minimum of 42g/pc, individually pack) 1 drinks (tetra pack juice 180 ml) To be delivered 30 days upon receipt of PO	19.79	71,244.00
					71,244.00
			Less Taxes: 5% VAT	3,180.54	
			1% EWT	636.11	3,816.65
			TOTAL AMOUNT		67,427.35
			Purchase Request No: 2023-01-089 Date: 19-Jun-23		

Terms & Conditions:

- PhilHealth shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- If the date of receipt of the Purchase Order / PO by the supplier is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which 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.

Very truly yours,

BENJIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available:	Funds Available in the amount of:	71,244.00	APPROVED:
 MA. PAMELA B. LEYNES Fiscal Controller II	 ARON R. RIANON Fiscal Controller IV		 DANILO M. REYNES, MD, MPA RVP, PRO IVA
With in the COB: 2023-COB			
Expense Code: 5 02 99 010 02			
Budget: 72,858.00			
Remarks:			
Conforme:	Received Copy of PO:		
 Signature over Printed Name and Position of Authorized Representative	Date		