

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: PUREGOLD PRICE CLUB INC.

PO No. 2024_333

Address: Bagsakan Market, Poblacion, Urdaneta City, Pangasinan

Date: 12/20/2024

Tel/Fax No.:

Terms of Payment: COD

Supplier Registered with: 201-277-095-414 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 14 calendar days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	40	pack	Kopiko Brown Twin 53g x 10 s, Coffee	135.00	5,400.00
2	40	pack	Nescafe Crmymwhite Twn58/51g x 10 S, Coffee	130.00	5,200.00
3	40	pack	Nescafe Classic Refill 100g /92g, Coffee	86.75	3,470.00
4	20	pack	Equal Brown Sugar, 1kg	73.00	1,460.00
5	15	pack	Nestle Coffeemate 450g/400g	112.50	1,687.50
6	45	pack	Oreo Vanilla Sandwich CK mp9x27.6g	75.70	3,406.50
7	45	pack	JNJ Cream-O Vanilla 33g/30x	67.70	2,775.70
8	50	pack	Nissin BTR Coconut 10g, 12s	37.20	1,860.00
9	50	pack	Rebisco Fiesta Milky Pastillas	59.55	2,977.50
10	10	pack	Stack & Stock Paper Cup 8oz.,50s	69.25	692.50
11	10	pack	Stack & Stock Paper Cup 6.50oz.,50s	59.25	592.50
12	30	pack	Kopiko Mini Coffee, 50s x 36g/3.5g	42.95	1,288.50
13	30	pack	Fresh Barley Mint Candy 50S X 3g	41.90	1,257.00
14	123	pack	Refresh Mineral Water 500ml	7.15	879.45
15	98	can	DM 100%PA JCE w/ACE 220ml	31.15	3,052.70
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			TOTAL		35,999.85
			VAT (5%/1.12)		1,607.14
			EWT (1%/1.12)		321.43
			PR No. 24-1210-0505 (5029901002)		
			PURPOSE: Customer's Delight of LHIO Eastern Pangasinan for CY 2024	TOTAL - NET	34,071.28

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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

DEC 23 2024

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



JAN 02 2025

RECEIVED BY:

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BY THE AUTHORITY OF THE
MARIMEL C. BRAY
FISCAL CONTROLLER I

Certified Budget Available:

Funds Available in the amount of: 35,999.85

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

Within the COB

Expense Code:

Budget

Remarks:

Conformed:

Signature over Printed Name and Position of Authorized Representative