

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Atsila Ridge, Old De Venecia Highway, Tacloban, Dagupan City

PURCHASE ORDER

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. **2024_087**

Date: **5/10/2024**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within 5 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Assorted candies	4,000.00	4,000.00
2	35	packs	Biscuits, magic flakes plain, 28g x 10x40	59.50	2,082.50
3	35	packs	Coffee, great taste original twin 33gx10x24	81.00	2,835.00
4	35	packs	Coffee, great taste original twin 52gx10x12	72.00	2,520.00
5	36	packs	C2 juice, assorted 355ml x 24	582.00	20,952.00
6	20	packs	Disposable drinking cups, 50 pcs.	37.25	745.00
7	20	packs	Disposable coffee cups, 50 pcs.	84.75	1,695.00
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less:		
			VAT (5%/1.12)		1,554.89
			EWI (1%/1.12)		310.98
			PR No. 24-0212-0066 (5029901002)		
			PURPOSE: Customers Delight for LHIO La Union		
			TOTAL - NET		32,963.63

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 political 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 B. SANTOS
Division Chief IV / MSD Chief

Confirmed Budget Available Funds Available in the amount of: **39,824.50**

JOSE A. MONES
Fiscal Controller IV

EDWARD Q. ESPRITU
FC IV / FMS Chief

Year: 2024

Supplier Code: 5029901002 / 50299012

Project: P 24,824.50

Remarks: No support

Conformed:

DOMINIQUE DEBILES

Date: 5/22/24

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

MARIC M. ARZARON, MD
MO VI/Chief, MCMD
016-0029

Date

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



MAY 27 2024

RECEIVED BY:

[Signature]