

PURCHASE ORDER

OFFICE/DEPARTMENT ADMINISTRATIVE SECTION - ORIGINAL SERIES UNIT

Supplier: RICARDO'S DESSERT SHOP
Address: Agbayani Road, Poblacion, Lantos, Pangasinan
Tel/Fax No.: 9760115955
Supplier Registered with: 284-442 593-000 NV

PO No: 2024-254

Date: 8/21/2024

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office on September 4, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	227	pcs	AM Snacks	200.00	45,400.00
2	13	pcs	AM Snacks & Lunch	350.00	4,550.00
			XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXX		
			Less:		
			VAT (3%)		1,498.50
			EWI (1%)		499.50
			PR No. 24-0818-0081 (5029901002)		
			FOOFOO: Conduct of Alotya for Activity to Encourage Health Workers (BHWs) of		
			UGB Posenabla		
			TOTAL - NET		47,952.00

Terms & Conditions

- In case of failure to make the full delivery within the time specified above, a penalty of one month (1/12) of one percent (1%) for every day of delay shall be imposed.
- For accepted items, SUBSCRIPTION DOCUMENTS specifying the condition, serial numbers of the equipment purchased and the receipt should be submitted to the supplier.
- The contracting parties undertake to comply with Office Order No. (2018-2019) entitled "Regulation of PhilHealth No. 028 Policy Provision II" which is deemed incorporated into the Contract. No PhilHealth personnel shall select, remove or assign, directly or indirectly, any gift from any person, group, association, or company, whether from the public or private sector, an employee, or on 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.
- Suppliers shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant to specification when quoted.
- Process of returned/rejected items which cannot be replaced within seven (7) calendar days from notice. PhilHealth shall demand full refund of payment made to staff or "in place" items (30 calendar days).
- Delivery should be made within 8:00AM to 5:00PM on working days or on or before the date stipulated in the PO.

Very truly yours,

DEWEN B. ADRIE
Deputy Chief of Staff

Approved Budget Available: 40,950.00

HOWARD Q. ESPRITO
Regional Vice President, PHIC

Approved: 40,950.00
MD SUPPORT/STOPS II

Signature: RAYNELL B. BALDERAS

RICARDO RAYNELL B. BALDERAS, SEPTEMBER 3, 2024

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

SEP 12 2024

RECEIVED BY: