

POMM-P-006

PURCHASE ORDER

Supplier: **GO GRO CORPORATION**
 Address: **Brgy. San Jose, Puerto Princesa City, Palawan**
 Contact Details: **09285064327**
 Mode of Procurement: **Negotiated Procurement-Small Value Procurement (Sec.53.9)**

 PO No: 2025-02-011

 Date: February 14, 2025

 Terms of Payment: On Account

Please render to this office the following:

No.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Service Perks for CY 2025 of LHIO Palawan: Powdered Milk 840g (40 pouch) Coffee Gold 100g (30 bottle) Coffee Classic 185g (40 pouch) Coffee Original Twin Pack 52g (173 pack) Coffee Choco 30g (120 pack) Chocolate Powder 24g (50 pack) Chocolate Candies 50s (26 pouch) Menthol Candies 50s (26 pouch) Chewable Candies 50s (26 pouch) Biscuits 600g 24s (34 pack) Biscuits 30g 10s (35 pack) Powdered Juice 20g (15 pack) Brown Sugar 1kilo (30 pack) Paper Cups 50s (15 pack) NOTHING FOLLOWS *Refer to Annex B of RFQ No. PAL-PROC-2025-004 for the other technical requirements of the contract. The supplier must submit a copy of an updated Tax Clearance Certificate for the processing of payment. Subtotal Less: CVAT 5% EWT 1% TOTAL PR No.: PAL-PROC-2025-004 PR Date: December 16, 2024	59,257.85	59,257.85
					59,257.85
				2,645.44	
				529.09	3,174.53
					56,083.32

Terms and Conditions:

- The Supplier shall deliver the supplies/goods on the schedule date and in accordance with the technical Specifications made as an integral part of this agreement and herein attached as Annex A.
- The Supplier must provide Delivery Receipt (DR) and Sales Invoice (SI) on the day of delivery of the goods.
- Defective, incompatible or non-compliant supplies/goods as to specifications when quoted shall be rejected and returned to the Supplier at the time of delivery.
- PRO IV-B shall impose a penalty in an amount equivalent to 1/10 of one percent (15) of the cost of delayed supplies/good scheduled for delivery for every day of delays liquidated damages.
- The authorized representative/s of the Supplier shall pick-up its payment at PRO IV-B place of business.
- If the date receipt of PO by the Supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by their representative/s either personally or by email.
- The owner or authorized representative/s shall sign a mutual Non-Disclosure Agreement (NDA)

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8. The individual/s representing the Supplier declares and states that he/she had been duly authorized by the entity's b of directors/trustees or owner to negotiate, enter and sign this Agreement. If such representation proves to be false, he/she shall fully understand that he/she can be held personally responsible for any legal consequences that may arise therefrom.
9. The contracting parties undertake to comply with office Order No. 0053-2015 " Reiteration of Philhealth No Gift Poli (Revision 2) which is deemed incorporated in this PO No Philhealth personnel shall solicit, demand or accept, directl indirectly, any gift from any person, group or association or juridical entity, wether from 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 wi any transaction which may affect the functions of their office or influence the actions of directors or employess or cre the appearance of a conflict of interest.
10. The supplier shall comply to Executive Order No. 398, s. 2005. Thus, among others, it shall pay taxes in full and on ti and that failure to do so will entitle PRO IV-B to suspend payment for goods and services delivered by the Supplier. 1 supplier shall regularly present within the duration of the contract an updated Tax Clearance from the Bureau of Inte Revenue.

Very truly yours,

ARACELI J. LAINEZ

Division Chief IV, MSD

Certified Budget Available: Funds Available in the amount of 59,257.85

CELY F. FADERAGAO

SIO II/Budget Officer Designate

SHARMAINE PAULINE P. LACORTE

Fiscal Controller IV

Within the COB:

2024 MOOE

Expense Code:

5029901002

Budget:

59,257.85

Remarks:

OBL# 2025 -02 - 00154

Approved by:

ATTY. JERRY F. IBAY

Regional Vice-President

Date Approved:

Conforme:

JOVIE COPREROS

Signature over Printed Name of Authorized Representative

Received copy of PO:

3/5/2025

Date: