



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
1701, Southwood Industrial Bldg., 17th Street, Quezon City, Philippines

PH/PA/P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICES UNIT

Supplier: **ABULENCIA'S VIDEO PHOTOGRAPHY & CATERING SERVICES**
Address: **Poblacion, Laoac, Pangasinan**
Tel/Fax No.: **0918-951-9612**
Supplier Registered with: **927-049-210 NV**

PO No. **2019-163**

Date: **7/16/2019**

Terms of Payment: **Charge**

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

Please deliver to this office within **July 16, 17, 18 & 30, 2019** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	595	pax	SNACKS	50.00	29,750.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	29,750.00
			Less: VAT (3%)	892.50	
			EWT (1%)	297.50	1,190.00
			PR No. 19-0716-0351		
			PURPOSE: ALACA EA Program for APs & NNTS-FR beneficiaries in Eastern Pangasinan	TOTAL - NET	28,560.00

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 incorporated 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.

By the Authority of the

MARIBEL C. BRAVO
Fiscal Controller III

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



RECEIVED BY: **JOSE A. MONES**

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / ASD Chief

Certified Budget Available

Funds Available in the amount of

JOSE A. MONES

JANE C. RAGOS

Fiscal Controller III

FC IV / FMS Chief

With in the CGO

Expenditure

Budget

Remarks

Conforme

ANTONIO D. ABULENCIA

Date: **July 17, 2019**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PROS

7-17-19

Date