



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: VINZ IHAW-IHAW sa PANDAYAN RESTAURANT
Address: Pandayan Poblacion, Alaminos Pangasinan
Tax No.: 09082531301
Supplier Registered with: 927-796-869 NV

PO No. 2019-298

Date: 11/27/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 10 days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
45	pax	Meals (AM,PM Snacks and Lunch)	600.00	27,000.00
		XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	
		Less: VAT (3%)	810.00	
		EWT (1%)	270.00	1,080.00
		PR No. 19-1125-0524		
		PURPOSE: WP LHIO'S PHILHEALTHY TEAM DAY	TOTAL - NET	25,920.00

& 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

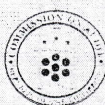
Estimated Budget Available:

Funds Available in the amount of: 27,000.00

L. MONES
Controller III

JANE C. RAGOS
FC IV / FMS Chief

AUDIT TEAM R1-04 (PHIC Group)



NOV 29 2019

RECEIVED BY: as

APPROVED:

JOSEPHINE Q. QUITON
Division Chief
OIC - DRVP, PRO

the COB:

Code:

Time:

Signature over Printed Name and Position of Authorized Representative

Date