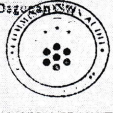


PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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

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

 **DEC 06 2019**

RECEIVED BY: PO No. 2019-308
Date: 12/4/2019

POMM-P-006

Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement


Please deliver to this office within December 7, 2019 from receipt hereof of the following:

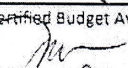
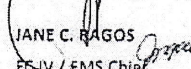
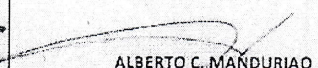
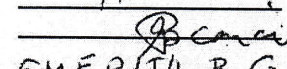
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	15	pax	Meals (Breakfast, AM, PM Snacks, Lunch and Dinner)	1,450.00	21,750.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	21,750.00
			Less: VAT (3%)	652.50	
			Less: EWT (1%)	217.50	870.00
			PR No. 19-1125-0525		
			PURPOSE: Meals for the conduct of WP LHIQ's Christmas Activity/Year-End Celebration cy 2019	TOTAL - NET	20,880.00

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 incorporate 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

Certified Budget Available: <u>21,750.00</u>	Funds Available in the amount of: <u>21,750.00</u>	APPROVED:
 JOSE A. MONES Fiscal Controller III	 JANE C. RAGOS PE-IV / FMS Chief	 ALBERTO C. MANDURIAO Regional Vice President, PRO1
With In the COB: <u>12/5/19</u>		
Expense Code: <u>11-01-01-01-01-01</u>		
Budget: <u>21,750.00</u>		
Remarks: <u>For Christmas Activity</u>		Date: <u>12-5-19</u>
Conforme:  EMERITA B. GARCIA	Date: <u>12-5-19</u>	
Signature over Printed Name and Position of Authorized Representative		