



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ABULENCIA'S VIDEO PHOTOGRAPHY & CATERING SERVICES

PO No. 2019-069

Address: Poblacion, Laoac, Pangasinan

Date: 4/23/2019

Tel.Fax No.: 0918-951-9612

Terms of Payment: Charge

Supplier Registered with: 927-049-210 NV

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on May 4, 2019 from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|-------------|--------------|
| | 62 | pax | MEALS | 200.00 | 12,400.00 |
| | | | xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx | TOTAL | 12,400.00 |
| | | | Less: VAT (3%) | 372.00 | |
| | | | EWT (1%) | 124.00 | 496.00 |
| | | | PR No. 19-0401-0210 | | |
| | | | PURPOSE: Orientation on the Universal Health Care Act for LHO Eastern Pangasinan employees | TOTAL - NET | 11,904.00 |


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>12,400.00</u> | Funds Available in the amount of: <u>12,400.00</u> | APPROVED: |
| JOSE A. MONES Fiscal Controller III | JANE C. RAGOS FC IV / FMS Chief | |
| With in the COB: <u>2019</u> | COMMISSION ON AUDIT | |
| Expense Code: <u>2019</u> | AUDIT TEAM R1-04 (PHIC Group) | |
| Budget: <u>2019</u> |  APR 30 2019 | |
| Remarks: <u>2019</u> | RECEIVED BY: <u>ay</u> | |
| Conformer: <u>ANTONIO D. ABULENCIA</u> | Date: <u>4/30/19</u> | |
| Signature over Printed Name and Position of Authorized Representative | | |
| | | ALBERTO C. MANDURIAO Regional Vice President, PRO1 |
| | | 4/23/19 |
| | | Date |