



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

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: NISCAN FOOD INC. (CHOWKING)

Address: San Fernando City, La Union

Tel.Fax No.: (072) 242-4800

Supplier Registered with: 005-289-082-000 V

PO No. 2021_092

Date: 12/9/2021

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on December 10, 2021 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	24	pax	MEALS (PM Snacks and Dinner)	500.00	12,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	TOTAL	12,000.00
			EWT (1%/1.12)	535.71	
			PR No. 21-1201-0226	107.14	642.85
			PURPOSE: LHIO La Union Year-End Assessment and Performance Review for CY 2021	TOTAL	11,357.15

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 thier 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Verified Budget Available: Funds Available in the amount of: 12000

SE A. MONES

Cal Controller III

EDWARD Q. ESPIRITU

AO IV / OIC-Office of the FMS Chief

APPROVED:

AUDIT VERIFIED



DEC 13 2021

RECEIVED BY: [Signature]

DENNIS B. ADRE

Regional Vice President, PRO1

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iforme:

GELVED MALAYA

Date: 12/9/21

Signature over Printed Name and Position of Authorized Representative

Date