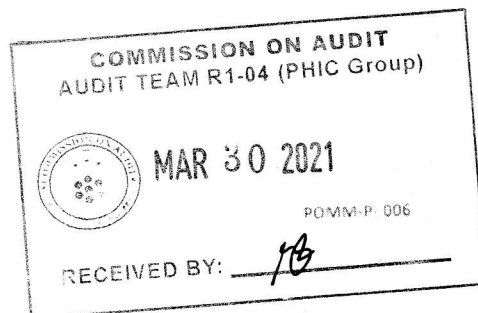




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 11th Commercial Bldg., Francisco Boulevard, Quezon District, Quezon City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT



Supplier: VINZ IHAW-IHAW SA PANDAYAN
 Address: Pandayan, Pob. Alaminos, Pangasinan
 Tel./Fax No.: 9082531301
 Supplier Registered with: 927-796-869 NV

PO No. 2021_004 ✓
 Date: 3/29/2021
 Terms of Payment: Charge
 Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within March 29, 2021 from receipt hereof the following:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
				100.00	1,600.00
16	pax	MEALS (AM Snacks)		250.00	4,000.00
16	pax	MEALS (Lunch)		135.00	2,160.00
16	pcs	Prizes for Raffles		TOTAL	7,760.00
XXXXXXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX					232.80
Less: VAT (3%)				TOTAL	7,527.20
PR No. 21-0326-0061					
PURPOSE: Conduct of 26th Philhealth Anniversary Celebration-PRO I					
Employees' Day in LHIO Western Pangasinan					

- 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 to 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 corporation, 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.
- Delivery 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,

[Signature]
CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: _____ JOSE A. MONES Head of Controlling Unit EDWARD Q. ESPIRITU AO / OIC OFMS Chief Date: <u>3/29/21</u> <u>7,760</u> <u>HO SUPPLY</u> EMERITA B. GARCIA Signature over Printed Name and Position of Authorized Representative	APPROVED: DENNIS B. ADRE ON OFFICIAL LEAVE Regional Vice President, PRO I MARICAR A. ARZADON, MI MO VII, HCDMD Chief OIC, Office of the RVP Date: <u>3-30-21</u> MAR 30 2021
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