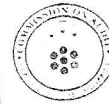


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER

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



MAR 30 2021

POMM-P-006

RECEIVED BY: MA

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, CENTRAL SERVICE UNIT

PO No. 2021_006

Date: 3/29/2021

Supplier: MICHAEL'S CATERING AND CAKE HOUSE

Address: Brgy. 17 NIA Rd. Laoag City

Tel./Fax No.:

Supplier Registered with: 271-626-704-000 NV

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

Please deliver to this office within on March 30, 2021 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
				100.00	2,100.00
21	pax	SNACKS		250.00	5,250.00
21	pax	LUNCH			7,350.00
XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX				TOTAL	220.50
Less: VAT (3%)					
PR No. 21-0329-0065					
PURPOSE: Conduct of 26th PhilHealth Anniversary Celebration-PRO 1				TOTAL	7,129.50
Employees' Day in LHO Ilocos Norte					

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 incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or institution, 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 specified or when quoted.
- Defective/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made.
- Delivery shall be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Delivery outside the specified time will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Contract Budget Available: _____ Funds Available in the amount of: _____ JOSE A. MONES Fiscal Controller EDWARD Q. ESPIRITU AO V/O C OFMS Chief CY 2021 507,001,800 7,750 HO SUPPORT Conforms to: <u>MICHAEL W. GUIRA</u> Date: <u>3/30/21</u> Signature over Printed Name and Position of Authorized Representative	APPROVED: DENNIS B. ADRE - OFFICIAL LEAVE Regional Vice President, PRO1 3-30-21 MARICAR M. ARZADON, MD MO VII, HCDMD Chief OIC, Office of the RVP MAR 30 2021
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