

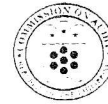


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



APR 06 2021

POMM-P-006

RECEIVED BY: 98

PO No. 2021_008

Date: 3/29/2021

Terms of Payment: COD

Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within Pick-up by client, items will be available within 7 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
185	packs		Raffles and Game Prizes: (Whole Sale Price)		
			Mamasitas Oyster Sauce 90g		
			Datu Puti Soy Sauce 200ml		
			Knorr Beef Cubes 20g		
			Super Apollo Pancit Canton 350g		
			3Q Komeya Bihon 450g		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			PR No. 21-0322-0034		
			Less: VAT (5%/1.12)	1,002.80	
			EWT (1%/1.12)	200.56	1,203.36
			PURPOSE: Conduct of 26th Philhealth Anniversary Celebration-PRO 1 Employees' Day as per C.P.O. No. 2021-00179		
			TOTAL		22,462.70
			TOTAL - NET		21,259.34

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 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: Funds Available in the amount of: <u>22,462.70</u> JOSE A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief With in the COB: <u>04 2021</u> Expense Code: <u>501A 91 8001</u> Bdgct: <u>22,462.70</u> Remarks: <u>HO SUPPLY</u> Conforme: <u>[Signature]</u> Signature over Printed Name and Position of Authorized Representative: <u>May Anna Andrade</u> Date: <u>3/31/21</u>	APPROVED: DENNIS B. ADRE <u>ON OFFICIAL LEAVE</u> Regional Vice President, PRO1 <u>3-30-21</u> By: <u>[Signature]</u> <u>3/30/21</u> MARIA ROSA ARZADON, JR. Head of Office - VII - HCDALD OIC-ORUP, PRO1 Date:
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