

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

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

POMM-P-006

PURCHASE ORDER

OFFICE/HQ/DEPARTMENT: ADMINISTRATIVE STATION - GENERAL SERVICES

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

AUG 12 2021

PO No. 2021_053

Date: 7/14/2021

RECEIVED BY:

TERMS OF PAYMENT: Charge

Mode of Procurement: Negotiated Procurement
Small Value Procurement

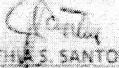
Please deliver to this office within 10 days from receipt hereof the following:

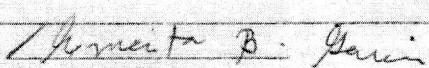
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pcs	Softdrinks	15.00	1,500.00
2	150	pcs	Crackers	7.00	1,050.00
3	150	pcs	Coffee	10.00	1,500.00
4	150	pcs	Juice	10.00	1,500.00
5	30	packs	Candles	45.00	1,350.00
6	10	packs	Coffee / Juice Cup	60.00	600.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXX				TOTAL	7,500.00
Less: VAT (1%)					75.00
PR No. 21-0707-0154					
PURPOSE: Customers' Delight for LHO Western Pangasinan				TOTAL	7,425.00

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.
- The 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 public 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.
- 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,


CYNTHIA S. SANTOS
Regional Director IV (NSC Chair)

Control Budget Assistant	Approved the amount of <u>7,425.00</u>	APPROVED
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPRITU AG IV / OIC-OFMS Chief	 DOMINGO B. MORE Regional Vice President, PRO3
Withholding Tax Expense Item Date Remarks	2021 5029901002 7,500.00 LHIO WP	
Conformed		JUL 16 2021
Signature over Printed Name and Position of Authorized Representative		Date