

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: VINZ IHAW-IHAW SA PANDAYAN
 Address: R210 Sitio Pandayan, Alaminos City, Pangasinan
 Tel/Fax No.: 0908-252-1301
 Supplier Registered with: 527-735-859-000 NV

PO No: 2021_060
 Date: 9/7/2021
 Terms of Payment: Charge
 Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within on September 9, 2021 from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
11	pax	AM SNACKS	125.00	1,375.00
		XXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	1,375.00
		Less: VAT (1%) PR No. 21-0806-0169		13.75
		PURPOSE: Conduct of Third Quarter Nationwide Simultaneous Earthquake Drill (NSEQ) CY 2021 in LHIO Western Pangasinan	TOTAL	1,361.25

- Supplier shall be liable 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.
- Supplier must submit complete APPROPRIATE DOCUMENTS specifically showing the vendor's serial numbers of the equipment purchased, and tax receipts should be submitted to the supplier.
- PhilHealth reserves the right to comply with Office Order No. 003-2013 entitled "Regulation of PhilHealth No. 6-71 Policy (Revision 1) which is directed to all employees of the contract. All PhilHealth personnel shall solicit, demand or accept, directly or indirectly, any gift from any person, group, association or organization, 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 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 to specification when queried.
- 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 by "cash" or "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,

[Signature]
CYRILINO SANTOS
 Director of Procurement

Accepted by: [Signature] Fully Available in the amount of 1,361.25
JOSE A. MONES
 AO IV / OIC Office of the FMS Chief

Date: 09/08/21
1,361.25
1,361.25
1,361.25
[Signature]

APPROVED
[Signature]
MARICAR M. ARZADON, M.D.
 Medical Officer VII - HCDMD
 DENNIS B. ADRE
 Regional Vice President, PRO1
SEP 07 2021
 Date