



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
No. Commercial Bldg. Francisco Duque St., Taguig District, Dagupan City

PURCHASE ORDER

POMV P. 006

OFFICE/DEPARTMENT ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **ABULENCIAS VIDEO PHOTOGRAPHY AND CATERING SERVICES**

Address: **Poblacion, Laoac, Pangasinan**

Tel. Fax No.:

Supplier Registered with: **927-049-210-000 V**

PO No. **2021_065**

Date: **9/8/2021**

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:

ID	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	11	pax	AM SNACKS	125.00	1,375.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		
			PR No. 21-0806-0169		61.38
			PURPOSE: Conduct of Third Quarter Nationwide Simultaneous Earthquake Drill (NSED) CY 2021 in LHIO Eastern Pangasinan		
			TOTAL		1,313.62

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 shall 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 hereby incorporated 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 duty 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-compliance with 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 - 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
Division Chief IV / MSD Chief

Original Budget Available Funds Available in the amount of **1,375.00**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AD IV / DIC, Office of the FMS Chief

Contract No. **2021**
Item No. **0000000000**
Unit Price **1,375.00**
Total Price **1,375.00**

on form

Signature over Printed Name and Position of Authorized Representative

SEP 8-2021
Date

APPROVED

MARICAR M. ARZADON, M.D.
Medical Officer VII - HCDMD
DENNIS B. AORE
Regional Vice President, PRO1

SEP 08 2021

Date

Emailed to COA on 9/9/21