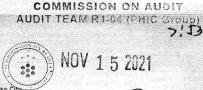
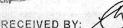


Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

UNU, Commercial Bidg., Francisco Duque St., Tapuac District Dag



COMMISSION ON AUDIT



POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:

VINZ IHAW-IHAW SA PANDAYAN

PO No. 2021_076

Address:

Pandayan, Pob. Alaminos, Pangasinan

Date: 11/3/2021

Tel.Fax No.: 9082531301

Terms of Payment: Charge

Supplier Registered with: 927-796-869 NV

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	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	Candies	45.00	1,350.00
	10	packs	Coffee / Juice Cup	60.00	600.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	7,500.00
	and the second s		Less: VAT (1%)		75.00
			PR No. 21-0930-0191		
			PURPOSE: Customers' Delight for LHIO Western Pangasinan	TOTAL	7,425.00

Terms & Conditions:

- 1. 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.
- 2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Relteration 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 of 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
- 4 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.
- 5 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.
- 6 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,

Division Chief IV / MSD Ch

Gertified Budget Available:	Funds Available in the amount of:	APPROVED:	
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief		
	710000 7 cm w	DENNIS B. ADRE Regional Vice President, PRO1	
Conforme:	Palderon Date: 41-10-21	Date	
Modans	Name and Position of Authorized Representative	Date	