

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



APR 11 2022

RECEIVED BY: _____

POMM-P-005

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

UNU, Commercial Bldg., Francisco Duque St., Taguig District, Taguig City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION GENERAL SERVICE UNIT

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

PO No. 2022_015

Date: 4/7/2022

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	25	packs	Crackers	70.00	1,750.00
2	250	pcs.	Coffee	10.30	2,575.00
3	250	pcs.	Juice	9.00	2,250.00
4	52	packs	Candies	48.00	2,496.00
5	10	packs	Cups for Drinking Water	33.00	330.00
6	5	packs	Cups for Coffee	42.00	210.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	9,611.00
Less: VAT (1%)					96.11
PR No. 22-0401-0095 (5029901002)					
PURPOSE: Customer's Delight for LHIO Western Pangasinan				TOTAL	9,514.89

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 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.
- 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.

Very truly yours,

CYNTHIA S. SANTOS
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: 9,611.00

JOSE A. MONES *EDWARD Q. ESPIRITU*
Fiscal Controller III AO IV / OIC OFMS Chief

With in the COS: CV2022
Expense Code: 5029901002 STOB1
Budget: 9611
Remarks: NOGE NWLHIO

Conforme: _____
Maricarm M. Arzadon Date: 24-11-22
Signature over Printed Name and Position of Authorized Representative

APPROVED: _____

Maricarm M. Arzadon **APR 08 2022**
MARICARM M. ARZADON, M.D.
Medical Officer/MIACHCDMD
Regional Vice President, PRO1

Date: _____