

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

BITSTOP, INC. Supplier: PO No. 2022_020 Address: 2F East Gate Plaza, A.B. Fernandez East, Dagupan City Date: 4/29/2022 Tel.Fax No.: 075-515-8752/523-6395 Terms of Payment: Charge Supplier Registered with: 005 333-830-000 V Mode of Procurement: Shopping

Please deliver to this office within 90 days from receipt hereof the following

VO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	cart.	Toner Cartridge for HP Printer M607 HP CF237A (HP 37A), black	11,000.00	110,000.00
1	20	DCS.	ink for HP Deskjet IA 5075 Printer, Black, 680	500.98	10,000.00
1	20	pcs.	Ink for HP Deskjet (A 5075 Printer, Tri Color, 680	500.00	10,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	130,000.00
			Less: VAT (5%/1.12)		5,803.57
			EWT (1%/1.12)		1,160.71
			PR No. 22-0406-0096 (5020301002)		
			For PRO1 use- 2nd Qtr. CM_PRO1 2022-008 CY 2022 APP Amendment Batch	1 TOTAL	123.035.71

Terms & Conditions

- 1. In case of federal to make the full perivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of celay shall be
- 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.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1) which is permed incorporate into this Contract. No Philippoint personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, associated y, or judicial entity, whether from the public or private sector, at anythine, 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 effect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of internst
- 4 Phill-ealth 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 resumed/rejected items which cannot be replaced within seven (7) calendar days from notice, PhiliPeaith shall demand full refund of payment made incash" or "in check" three (3) calendar days. 5 Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM - 3

orking days on or before the date stipulated in the PO.

AUDIT TEAM R1-04 (F	PHIC Group) Very truly yours,
INTO 2 2000 RECEIVED BY AD IV/ DIC-OFMS Chief	APPROVED:
With 10 the COR. Extense Coro. SO20,301002 GOB 10 Societ. J20000 Remarks. TEA L/ NOOF	DENNIS B. ADRE Regional Vice President, PRO1
Signature over Plinted Name and Position of Authorized Representative	MAY 0.2 2027



Republic of the Philippines PHILIPPINE HEALTH INSURANCE COMPONATION Also Role Conference of groves, long over City,

programmed in these

PURCHASE ORDER

AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
upplier: RRZ CANTEEN AND CATERING SERVICE	PO No	2022 019 -
		The second secon
ddress: San Pedro West, Rosales, Pangasinan	Trate	4/29/2022

Tel.fax No.: 09273200197 Terms of Payment: Charge

Supplier Registered with: 435-131-651-001 NV Mode of Procurement: Negotiated Procurement

Small Value Procurement

1	Please deliver to this office within April 30, 2022 from receipt hereof the following				
NO.	QTY	UNIT	ITEM DESCRIPTION	UMIT PRICE	total assigning
	15	pax	Meals: AM/PM Snacks & Lunch	609.00	9,000 00
			**************************************	TOTAL	9,000.00
			Less: VAT (1%)		90.00
			PR No. 22-0428-0117 (5029918001)		
			For Philifealth's 27th Anniversary Activity Celebration. Philifealth Employees Day" of LHIO Eastern Pangasinan personnel	TOTAL	8,910.00

Terms & Condition

- I 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 records should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0038-2015 entitled. Reliteration of Philifearth No Gift Policy (Revision 5) which a discontract incorporate into this Contract. No Philifearth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or unfitted 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 thier office or indivence the actions of directors or employees, or create the appearance of a conflict of interest.
- 4. Philhealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or occurrent plant in specification when quoted.
- 5 In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice. Philippain shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- 5 Deliveries should be made within \$100AM 12:00NN and 1:00PM 3:00PM on working days on or before the date stipulated in the Pro.

		COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)	CYNTHIS SANTOS & DINGHON CHARLEY / MSD CHARL
10ges 1 100B	EDWARD Q ESPIRITU AO IV/OIC-OFMS Chief 2022 99/8 00 1 140 SUPPOP		MARICAR M. ANZADON, M.D. Medical Finites Vor President PADS APR 29 2022
Signature over Printed Nan	e and Position of Authorize	Actor Date 4-29-27	



Acpublic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Akia Blig., Old De Vonecia Highway, Dagunan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SEC	TION, GENERAL SERVICE UNIT
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Supplier:	VINZ IHAW-IHAW SA PANDAYAN	PO No.	2022_018
Address:	#210 Sitio Pandayan, Alaminos City, Pangasinan	Date:	4/27/2022
Tel.Fax No.:		Terms of Payment:	Charge
	Mode of Procurement:	Negotiated Procurement-	
			Small Value Procurement
Diaben d	alives to this office within April 30, 2022 from receipt hereof the fo	llowing	

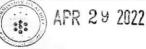
UNIT PRICE TOTAL AMOUNT ITEM DESCRIPTION NO. QTY 2,100.00 Snacks AM 150.00 1 14 pax 4,200.00 14 Lunch pax 2,100.00 14 150.00 Snacks PM pax 8,400.00 TOTAL xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx 84.00 Less: VAT (1%) PR No. 22-0426-0114 (5029918001) for PhilHealth's 27th Anniversary Activity Celebration: "PhilHealth Employees" TOTAL 8,316.00 Day' of LHIO Western Pangasinan, PSO Mangatarem & Pcares personnel

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
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- 4 Philippalth 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

 COMMISSION ON AUDIT

 5 in case of returned/rejected items which cannot be replace within seven (2) (plenter days from notice. Philhealth shall demand full refund of payment made in cash" of "in check" three (3) calendar days. cash" or "in check" three (3) calendar days.
- 6 Octiveries 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.

itstjed Budget Available: Fund	s Available in the amount of £, fo = _	APPROVED:
	ARD Q. ESPIRITU	BI': APR S
th in the COB	72622 9718001	Medical Officer VII - HCDMD DENNIS B. ADRE
get 200	HQ (Mbbold	Regional Vice President, PRO1
informe:		~
MAY HAVE YOU	ADERON Date: 19-29-22	*



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Akia Bidg., Old De Venecia Highway, Dagupan City

POMM-P- 006

2022

PURCHASE ORDER

OFFICE /DEDARTMENT, ADMINISTRATIVE SECTION GENERAL SERVICE LINIT

	OFFICE/DEPARTIVE VI. ADMINISTRATIVE SECT	1014, GENERAL SERVICE OIVI
Supplier:	LET'S EAT LAH FOOD HOUSE	PO No. 2022_017
	And I would be a construction	Date: 4/25/2022

Address: Ambonao, Clasiao, Pangasinan Date: 4/25/20
Tel.Fax No.: 075-653-4661 Terms of Payment: Charge

Supplier Registered with: 100-088-599 NV Mode of Procurement: Negotiated Procurement

Small Value Procurement

Please deliver to this office within on April 26, 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	175	pax	Meals (Lunch)	350.00	61,250.00
			Four (4) viands with package of 1 Snack		
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx	TOTAL	61,250.00
			Less: VAT (1%)		612.50
			EWT (1%)		612.50
			PR No. 22-0413-0102 (5029918001)		u. i.
4			PURPOSE: Anniversary Celebration: Employees' Day Activity for PRO 1	TOTAL	60,025.00

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.
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AUDIT TEAM R1-04 (PHIC Group)

6 Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM SISTEM PIS ONE SHOP before the date stipulated in the PO.

,	APR 26	Very truly yours, CYNTHIA S. SANTOS Division Chief IV / MSDC Gef
Cernified Budget Availab	RECEIVED BY:	APPROVED:
JÖSE A. MONES	EDWARD Q. ESPIRITU	
Fiscal Controller III	AO IV / OIC-OFMS Chief	
With in the COB:	CY2022	
Expense Code:	5029918001 SOB 8	DENNIS B. ADRE
Bdget:	6/250	Regional Vice President, PRO1
Remarks:	OOD HO SUPPORT	ADD 20
Conforme:	Ma.	By: my APR 25
Myb	N/2 M. DA/G Date: 4/25/22	MARICAR M. ARZADON, M.D.
Signature over Print	ted Name and Position of Authorized Representative	Medical Cificon VII - MCDMD



PHILIPPINE HEALTH INSURANCE CORPORATION Akia Bldg., Old De Venecia Highway, Dagupan City

POMM-P- 006

PURCHASE ORDER

OFFICE/D	DEPARTMENT: ADMINIS	TRATIVE SECTION, GENE	RAL SERVICE UN

		OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GET	NERAL SERVICE UNIT	
Supplier:	R BUFFET	· ·	PO No.	2022_16
Address:	2F Baladad Bldg., Quezo	Avenue, San Fernando City, La Union	Date:	4/21/2022
Tel.Fax No.:	072-888-0233		Terms of Payment:	Charge
Supplier Reg	istered with: 928-039-36	1-000 V	Mode of Procurement:	Negotiated Procurement-
				Small Value Procurement

Please deliver to this office within an April 22, 2022 from receipt hereof the following:

10.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	24	рах	Meals (PM Snack and Dinner)	600.00	14,400.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	14,400.00
			Less: VAT (5%/1.12)		642.86
			EWT (1%/1.12)		128.5
		in comments	PR No. 22-0418-0105 (5029918001)		
			PURPOSE: Philitealth 27th Year Anniversary for La Union Service Office	TOTAL	13,628.57

Ferms & Conditions

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	CYNTHIA SANTOS 2 Dission Cost V / MSD the
Cerosed Sudget Available: Funds Available in the amount of: 1 400 JOSE A. MONES EDWARD Q. ESPIRITU Fiscal Controller III AO IV / DIC-OFMS Chief	By the Authority of the RVP:
With in the COB: CY_022 Expense Code: 5029978001 \tau 008 Bdijet: 14400 Homarks 1400E/HOSUPPONS	JOSEPHINE Q. QUITON DEDENNIS B. HORE FOD Regional Vice President, PRO:
Conforme: pustu N-5EDDIYA	APR 2 2 2022
Date: 4-22-22 Signature over Printed Name and Position of Authorized Representative	Date

COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) APR 22 2022 04 RECEIVED BY:



PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER



OFFICE/DEPARTMENT, ADMINISTRATIVE SECTION GENERAL SERVICE UNIT

Supplier:

VINZ IHAW-IHAW SA PANDAYAN

PO No. 2022_015 Date: 4/7/2022

Address

Pandayan, Pob. Alaminos, Pangasinan

Terms of Payment: Charge

Tel.Fax No.: 9082531301

Supplier Registered with: 927-796-869 NV

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

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
1	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
ě :	5	packs	Cups for Coffee	42.00	210.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	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

- 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 recents should be submitted by the supplier
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AS SANTOS extified Budget Available APPROVED JOSE A. MONES EDWARD Q. ESPIRITU Fiscal Controller III APR 0 8 2022 ACIV / OIC-OFMS Chief MARICAR M. ARZADON, M.D. With in the COR Medical OFFINAMIAMICDAD Expense Code Sagat Remarks Canforme Maylan WM. Calderon Date: 04-1-17 Name and Position of Authorized Representative

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION . GENERAL SERVICE UNIT

	OFFICE/DEPARTMENT: ADMINISTR	ATIVE SECTION, GENERAL SERVICE UNIT	
Supplier:	LET'S EAT LAH FOOD HOUSE	PO No.	2022_014
Address:	Ambonao, Calasiao, Pangasinan	Date:	4/6/2022
Tel.Fax No.:	075-653-4661	Terms of Payment:	Charge
Supplier Reg	istered with: 100-088-599 NV	Mode of Procurement:	Negotiated Procurement-
			Small Value Procurement

Please deliver to this office within on April 7-8, 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	pax	Meals: (AM & PM Snacks, Lunch) Day 1 on April 7, 2022	500.00	10,000.00
2	22	pax	Meals: (AM & PM Snacks, Lunch) Day 2 on April 8, 2022	500.00	11,000.00
			xxxxxx Nothing Follows xxxxx		
			Less:	TOTAL	21,000.00
			VAT (1%)		210.00
-			EWT (1%)		210.00
			PR No. 22-0308-0052 (5020201001)		
			PURPOSE: For the conduct of Personal Mastery to PRO 1 Newly Hired Employees	TOTAL - NET	20,580.00

Terms & Conditions:

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Very truly yours

6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

CYNTH Division C Certified Thig A WHIT DRITY Usunds Available in the amount of: APPROVED: JOSE ANOTHEL C. BRANDWARD Q. SSPIRITU APR 07 2022 Fiscal CALECONTROLLER U / OIC-OFMS Chief M. ARZADON, M.D. With in the COB Medical Offernigh AHEDMD Expense Code: STOB 8 Regional Vice President, PRO1 Bdget. Remarks Conforme: Date Signature over Printed Name and Position of Authorized Representative

APR 0.7 2022

RECEIVED BY:



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

POMM-P- 006

PURCHASE ORDER

1	OFFICE/DEPARTMENT: AD	DMINISTRATIVE SECTION , GENERAL SERVICE UNIT	
Supplier:	NORTHVERXION	PO No.	2022_013
Address:	A.B. FERNANDEZ AVENUE, DAGUPAN CITY	Date:	4/1/2022
Tel.Fax No.:	075-523-3081	Terms of Payment:	Charge
Supplier Registered with: 458-556-394-000 V		Mode of Procurement:	Negotiated Procurement-
3 9 15 94		The state of the s	Small Value Procurement
Please de	liver to this office within on 7 days from receipt h	nereof the following:	
particular 2	is the profit of the second of	COURTION CONTRACT	TOTAL AMOUNT

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	46	pcs.	Prepaid Load Card @ (P300.00)	300.00	13,800.00
2	6	pcs.	Prepaid Load Card @ (P500.00)	500.00	3,000.00
			xxxxxx Nothing Follows xxxxx		
			Less:	TOTAL	16,800.00
			VAT (5%/1.12)		750.00
			EWT (1%/1.12)		150.00
			PR No. 22- 0316-0076 (50205030)		
			PURPOSE: For PRO 1 use	TOTAL - NET	15,900.00

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.
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cash" or "in check" three (3) calendar days.	reactive shall demand that retains of payment made in	8
Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stigulated in the PCOMMISSION ON AUDIT TEAM R1-04 (PHIC Group) APR 08 2022 Certified Budget Available: Funds Available in the amount of Service Serv	CYNTHIAS. SANTOS Division Chief IV / MSD Chief APPROVED: APR 01 MARICAR M. ANZADON, M.D. Medical Officer VII - HCDMD DENNIS B. ADRE Regional Vice President, PR01	2022
Signature over Printed Name and Position of Authorized Representative	Date	



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

	OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVIC	E UNIT
Supplier:	CSI WAREHOUSE CLUB, INC.	PO No. 2022 012

Address: Lucao District, Dagupan City, Pangasinan Date: 3/30/2022 Tel.Fax No.: (075) 522-9488 Terms of Payment: COD

Supplier Registered with: 005-333-806-000 V Mode of Procurement: Negotiated Procurement-

Small Value Procurement

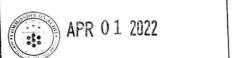
F	lease de	liver to this	office within on 2 days from receipt hereof the following:	The state of the state of	
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	300	bot	Bottled Water (Refresh 350ml)	5.80	1,701.60
2	40	box	Tetra Pack juice (Zest O Big 250 orange/apple juice 250ml)	78.00	3,120.00
3	. 4	pack	Candies (Fres mint, 150g/pack, Barley, Cherry, Grape, Apple, Peach)	31.00	124.00
4	52	pack	Fudgee bar	58.55	2,982.10
5	40	pack	Rebisco biscuit (family flavor bunch)	50.30	1,970.00
	1.50		xxxxxx Nothing Follows xxxxx		
			Less:	TOTAL	9,897.70
			VAT (5%/1.12)		441.86
			PR No. 22-0329-0091 (5029918001)		
			PURPOSE: For Walk-in Clients of LHIO Central Pangasinan	TOTAL - NET	9,455.84

Terms & Conditions:

Conforme:

- 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.
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- 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 thier 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 becification 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. COMMISSION ON AUDIT

Deliveries should be made within 8:00AM to 3:00PM on working the Vote A Mero the Cate Stipliate In the PO.



Very truly yours,

Division Chief Funds Available in the amount of: RECOVED Certified Budget Available: APPROVED: OSE A. MONES **EDWARD Q. ESPIRITU** MAR 31 2022 Fiscal Controller III AO IV / OIC-OFMS Chief MARICAR M. ARZADON, M.D. Medical Officer VII - HCDMD With in the COB: Expense Code **DENNIS B. ADRE** Bdget: Regional Vice President, PRO1 Remarks

Signature over Printed Name and Position of Authorized Representative