



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

PURCHASE ORDER

PDMM-036

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: J-NIMRO'S CATERING SERVICES

PO No. 2022_037

Address: Brgy. 17 Abadilla St., Laoag City, Ilocos Norte

Date: 5/26/2022

Tel./Fax No.: _____

Terms of Payment: Charge

Supplier Registered with: 302-951-705-000 NV

Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within on June 4, 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	23	pax	Meals and Snacks	600.00	13,800.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (1%)	138.00	13,800.00
			EWT (1%)	138.00	276.00
			PR No. 22-0520-0129 (5029918001)		
			For Conduct of Employees Day in LHIO Ilocos Norte	TOTAL	13,524.00

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
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
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
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
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.
7. Partial delivery per item will not be accepted.

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

Very truly yours,



MAY 30 2022

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 13,800

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

RECEIVED BY: as

APPROVED:

By the Authority of the RVP

JOSEPHINE Q. QUINTON

Division Chief - POD

DENNIS B. ADRE

Regional Vice President, PRO1

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 05/30/22

Date