



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

POMM-P-006

# PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: VINZ IHAW-IHAW SA PANDAYAN  
Address: Pandayan, Pob. Alaminos, Pangasinan  
Tel. Fax No.: 09082531301  
Supplier Registered with: 927-796-869 NV

PO No. 2022\_041  
Date: 6/7/2022

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	Candles	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	<b>TOTAL</b>	<b>9,611.00</b>
			Less: VAT (1%)		96.11
			PR No. 22-0530-0148 (5029901002)		
			PURPOSE: Customer's Delight for LHIO Western Pangasinan for 2nd Qtr CY2022	<b>TOTAL</b>	<b>9,514.89</b>

## Terms & Conditions:

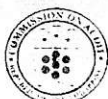
1. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed to 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.
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-compliance with 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.

Very truly yours,

*Cynthia Santos*  
CYNTHIA SANTOS  
Division Chief IV / MSO Chief

<p>Certified Budget Available: <u>9,611.00</u></p> <p>By the Authority of the FMS Chief:</p> <p>JOSE A. MONES <i>06/07/2022</i> Fiscal Controller III</p> <p>EDWARD Q. ESPIRITU AD-III OIC-OFMS Chief</p> <p>JOSE A. MONES <i>06/07/2022</i> Fiscal Controller III</p>		<p>APPROVED:</p> <p><i>Maricar M. Arzadon</i> MARICAR M. ARZADON, M.D. Medical Officer VII - HCDMD DENNIS B. ADRE Regional Vice President, PRO1</p> <p>JUN 08 2022</p>	
<p>With in the COB: <u>6/20/22</u></p> <p>Expense Code: <u>5029901002 CPOB1</u></p> <p>Budget: <u>9611</u></p> <p>Remarks: <u>WP LHIO</u></p>		<p>Date: <u>6/09/2022</u></p>	
<p>Conforme:</p> <p><i>Gay B. Conda</i> Signature over Printed Name and Position of Authorized Representative</p>		<p>Date:</p>	

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



JUN 10 2022

RECEIVED BY: *B*