

PHILIPPINE HEALTH INSURANCE CORPORATION

AKIA Bldg , Old De Venecia Highway, Lucao, Dagupan City

POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT:	ADMINISTRATIVE SECTION	. GENERAL SERVICE UNIT

Supplier: LET'S EAT LAH FOOD HOUSE Address: Ambonao, Calasiao, Pangasinan

Date: 7/5/2022

Tel.Fax No.: 075-653-4661

Terms of Payment: Charge

Supplier Registered with: 100-088-599 NV

Mode of Procurement: Negotiated Procurement-

PO No. 2022_056

Small Value Procurement

Please deliver to this office on July 6.13,20,26, 27,28, 2022 from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
+	7	pox	Meals (AM & PM Snacks, Lunch) for 6 days	600.00	25,200.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	Total	25,200.00
			Less: VAT (1%)		252.00
			EWT (1%)		252.00
		- Lander of the second of the second	PR No. 22-0526-0144 (5020201001)		
	The second second second second		PURPOSE: For the Conduct of EODB and EGSD Act of 2018	TOTAL	24.696.00
- 4	0.00	200	TOTAL COLLEGE CONTROL	JOIAL	24,070.00

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.
- 2 If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- 3 For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 4 Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- 5 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 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.
- 6 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.
- 8 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

	Division Chief IV / MSD Chief
Funds Available in the amount of: 25, 200 - JOSE A. MONES EDWARD Q. ESPIRITU Fiscal Controlled III AO IV / OIC-OFMS Chief CY 20 2 2 Expense Code: 50 20 20 / 60 D / Beiget: 25, 200 -	APPROVED: DENVIS B. ADRE Regional Vice President, PRO1
Conforme: MYRNA M, ONG Date: 07/06/2022 Signature over Printed Name and Position of Authorized Representative	Date

