

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
AKA Bldg., Old De Veneria Highway, Loroa, Dagupan City

PURCHASE ORDER

PJMM-P-005

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: **R BUFFET**
Address: **San Fernando City, La Union**
Tel. Fax No.: **(072) 888-0233**
Supplier Registered with: **928-039-361-000 V**

PO No. **2022-079**

Date: **9/22/2022**

Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement**
Small Value Procurement

Please deliver to this office on **November 4, 2022** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	24	pax	Meals (PM Snacks & Dinner)	475.00	11,400.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	Total	11,400.00
			Less: VAT (5%/1.12)		508.93
			EWI (1%/1.12)		101.79
			PR No. 22-0613-0155 (5029918001)		
			PURPOSE: For LHO La Union Mid-Year Assessment	TOTAL	10,789.28

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.
- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- The contracting parties undertake to comply with Office Order No. UU18-2015 entitled "Restoration 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: 11,400.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	By the Authority of the RVP:
With in the COB:	CY2022	JOSEPHINE Q. QUITON Division Chief - FOD
Expense Code:	5029999008	DENNIS B. ADRE Regional Vice President, PRO1
Budget:	11400	
Remarks:	LULHIO	
Conforme:	Antonette Alarilla Signature over Printed Name and Position of Authorized Representative	Date: 11/03/2022
		Date

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



NOV 07 2022

RECEIVED BY: **[Signature]**