

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: ABULENCIA'S VIDEO PHOTOGRAPHY AND CATERING SERVICES

Address: Poblacion, Laoag, Pangasinan

Tel/Fax No.:

Supplier Registered with: 927-049-210-000 V

PQ No. 2022-007

Date: 3/18/2022

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement

Small Value Procurement

Please deliver to this office within on March 22-25, 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	pax	Meals	125.00	10,000.00
			xxxxx Nothing Follows xxxxx		
			Less:		
			VAT (5%/1.12)		
			PR No. 22-0317-0080 (5020918001)		
			PURPOSE: For walk-in clients during the Anniversary Month of Eastern		
			Pangasinan LHQ		
			TOTAL - NET		9,553.57

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.
- 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. 0038-2015 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 office 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 PQ if goods delivered are defective, incomplete or non-compliant to 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 PQ.

Very truly yours,

CYNTHIA S. SANTOS,
General Chief IV / MSD Chief

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



MAR 25 2022

RECEIVED BY: cu

Confirmed Budget Available: Funds Available: The amount of

JOSE A. MONES
Fiscal Controller III

EDWARD O. ESPIRITU
AD IV / OIC-OFMS Chief

With it the COS

Expense Code

Subject

Remarks

CS2022
5020918001 0000
10,000
MOCK / HQ SUPPORT

Confirms:

[Signature]
Signature over Printed Name and Position of Authorized Representative

Date: 3-23-2022

DENNIS B. ADRE

Regional Vice President, PHIC

MAR 21 2022

By

[Signature]
MARICAR M. ABZADON, M.D.
Medical Officer VII - HIC (H41)

Date