



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
LNU, Commercial Bldg., Francisco Duque St., Tuguegarao District Dagupan City

POMM-P-001

### PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: VINZ IHAW-IHAW SA PANDAYAN  
Address: Pandayan, Pob. Alaminos, Pangasinan  
Tel./Fax No.: 9082531301  
Supplier Registered with: 927-796-869 NV

PO No. 2022-009

Date: 3/22/2022

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within on March 22-31, 2022 from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	400	pcs.	Softdrinks	15.00	6,000.00
2	400	pcs.	Bread/Cupcake	10.00	4,000.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				<b>TOTAL</b>	<b>10,000.00</b>
Less: VAT (1%)					100.00
PR No. 22-0316-0079 (5029918001)					
PURPOSE: For Walk-in Clients at LHO Alaminos in celebration of PhilHealth 27th Anniversary				<b>TOTAL</b>	<b>9,900.00</b>

#### 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. 0018-2015 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 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 - 12:00NN and 1:00PM - 5:00PM on working days on or before the date stipulated in the PO.

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

MAR 28 2022

Very truly yours

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Yes  
Funds Available: to the amount of: 10,000.00  
JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPINITU  
AO IV / OIC-OFMS Chief

RECEIVED BY: AY

Within the CCA: CY2022  
Expense Code: 5029918001 / STOB R  
Budget: 10,000  
Remarks: MOBILE / HQ SUPPORT

Conformer:

Maylene A. Calderon

Date: 03-24-22

Signature over Printed Name and Position of Authorized Representative

APPROVED:

MANICAR M. ARZADON, M.D.  
Medical Officer VI - HCLUND

DENNIS B. ADRE

Regional Vice President, PRO1

Date