



Republic of the Philippines  
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**  
Tel.Fax No.: **075-653-4661**  
Supplier Registered with: **100-088-599 NV**

PO No. **2022\_111**  
Date: **11/11/2022**

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

Please deliver to this office within/on December 5, 2022 from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION   | UNIT PRICE         | TOTAL AMOUNT     |
|-----|-----|------|--|--------------------|------------------|
| 1   | 156 | pax  | Meals  | 200.00             | 31,200.00        |
|     |     |      | xxxxxx Nothing Follows xxxxx                                   | <b>TOTAL</b>       | <b>31,200.00</b> |
|     |     |      | <b>Less: VAT (1%)</b>  |                    | <b>312.00</b>    |
|     |     |      | <b>EWT (1%)</b>  |                    | <b>312.00</b>    |
|     |     |      | <b>PR No. 22-1104-0283 (5029918009)</b>                        |                    |                  |
|     |     |      | <b>PURPOSE: For the conduct of 18-day Campaign to End VAWC</b> | <b>TOTAL - NET</b> | <b>30,576.00</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 thier 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

By the Authority of the  
Certified Budget Available: 27 Funds Available in the amount of: 31,200.00 -  
**MARIMEL C. BRAVO**  
JOSE A. MONES  
Fiscal Controller II  
EDWARD Q. ESPRITU  
AO IV / OIC-OFMS Chief  
Fiscal Controller III

With in the COB:

Expense Code:

Bdget:

Remarks:

042022  
5029918009 / STOR 10  
31200  
GAD

Conforme:

**Reckell Capagnian**  
Signature over Printed Name and Position of Authorized Representative

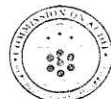
Date: 12-9-22

APPROVED:

**DENNIS B. ADRE**  
Regional Vice President, PRO1

Date

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



DEC 05 2022

RECEIVED BY: