

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

PURCHASE ORDER

FORM P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **JANPAC REALTY & DEVELOPMENT**
Address: **Sevilla Center, San Fernando City, La Union**
Tel. Fax No.: **09997107412**
Supplier Registered with: **609 043-486-001 V**

PO No. **2022_129**

Date: **12/1/2022**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement**
Lease of Real Property
& Venue

Please deliver to this office within/on **December 7-8, 2022** from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|------------|------------------|
| 1 | 35 | pax | Day 1, PM Snacks & Dinner | 2,000.00 | 70,000.00 |
| | | | Day 2, Breakfast, AM Snacks & Lunch | | |
| | | | Overnight Accommodation | | |
| | | | Amenities (Function Hall with Audio, White Screen Equipment etc.) | | |
| | | | ***Inclusive of Venue*** | | |
| | | | xxxxxx Nothing Follows xxxxx | | |
| | | | Less: VAT (5%/1.12) | | 3,125.00 |
| | | | EWI (1%/1.12) | | 625.00 |
| | | | PR No. 22-1103-0279 (5029999005) | | |
| | | | PURPOSE: For the Year-end Performance Assessment for CY2022 of the ORVP | | |
| | | | TOTAL - NET | | 66,250.00 |

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.
- 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA R. SANTOS
Division Chief IV / MSD Chief

BY THE AUTHORITY OF THE

Certified Budget Available: **70,000**
Funds Available in the amount of: **70,000**
JOSE A. MONES **FC II**
Fiscal Controller III
EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief
CY2022
5029999005 / 1008.10
Expense Code: **70000**
Budget: **ORVP**
Remarks:
Conforme: **Vagilyn Turkey**
Signature over Printed Name and Position of Authorized Representative

APPROVED: By the Authority of the RVP:
JOSEPHINE Q. QUITON
Division Chief - POD
DENNIS B. ADRE
Regional Vice President, PRCT
Date:

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



DEC 07 2022

RECEIVED BY: