PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
PhilHealth Bldg., Lazatin Blvd., San Agustin,
City of San Fernando, Pampanga
General Services Unit (GSU) *Healthline (045) 963-0299*

22-03 -1223

PURCHASE ORDER

Supplier: DMD PURIFIED DRINKING WATER
P.O. No.: 22-014
Address: 23 20TH ST. COR. GRAHAM ST. EBB, OLONGAPO CITY, ZAMBALES
Date: March 24, 2022
Tel./ Fax No.: 047-2232047 / 0939-8544650
Term of Payment: 15 DAYS
Supplier Registered with: PHILHEALTH
Mode of Procurement: Shopping

Please deliver to Office concerned from **March to December 2022**

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	400	Bot./ Cont.	PURIFIED DRINKING WATER @ 5 gal-container Pass microbiological test of raw and product Pass Physical Chemical test of raw & product Free usage of 2 sets hot and cold water Dispenser for the entire duration of contract Delivery time is every 8:00am in the morning From March to December 2022	35.00	14,000.00
			****************Nothing Follows****************		
			AOC-G-2022-014		
			2022-004-OC	TOTAL AMT.	**PHP 14,000.00**

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3 The conformed Technical Specifications (attached hereto) by the winning bidder shall form part of this Puchase Order.
4. Guided by the "No Gift Policy" of PhilHealth.

Very truly yours,

EVELYN E. OCAMPO
PRO3 SBAC - Head

Certified Budget Available:	*Funds available in the amount of* PHP 14,000.00	APPROVED
LILIBETH P. POLINTAN *Budget officer*	**LEONIDAS A. LUMBA** *FC IV / Fund Management Section*	3/25/2022 **EDGARDO F. FAUSTINO** *Acting Vice President PRO III*
Within the COB: 2022 Expense Code: 50203010001 Budget: 14,000.00 Remarks:		

CONFORME: Ronwald O. Dabu
SIGNATURE OVER PRINTED NAME

3/31/22
DATE RECEIVED COPY OF P.O.