

Republic of the Philippines
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

22-03-1460

PURCHASE ORDER

Supplier: **CJGAB WATER STATION** P.O. No.: **22-015**
 Address: **363 GEN TINIO EXT KAPITAN PEP SUBD., CABANATUAN CITY** Date: **March 30, 2022**
 Tel./ Fax No.: **9179850747** 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	432	5 gal. per ctr.	Purified Drinking Water for LHIO Cabanatuan City for the period of March – December 2022 with technical specifications as follows: 1. Pass the latest Microbiological test of raw and product as of January 2022 2. Pass the latest Physical Chemical test of raw and product as of January 2022 3. Free usage of 1 unit Hot and Cold water dispenser for the entire duration of contract on top of the existing 1 unit from the office 4. Delivery time is every 9:00am every Monday to Friday 5. Duration of the contract is from March to December 2022	25.00	10,800.00
			*****Nothing Follows*****		
			AOC-G-2022-015		
			2022-009-CAB	TOTAL AMT.	PHP 10,800.00

Conditions:

- 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.
- Render your bills in triplicate copies including the original.
- The conformed Technical Specifications and/or Terms of Reference (attached hereto) by the winning bidder shall form part of this Purchase Order.
- Guided by the "No Gift Policy" of PhilHealth.

Very truly yours,

Evelyn E. Ocampo
EVELYN E. OCAMPO
 PRO3 SBAC - Head

Certified Budget Available: <div style="text-align: center;"> LILIBETH A. POLINTAN Budget officer </div>	Funds available in the amount of PHP 10,800.00 <div style="text-align: center;"> LEONIDAS A. LUMBA FC IV / Fund Management Section </div>	<div style="text-align: center;"> EDGARDO F. FAUSTINO Acting Vice President PRO III </div>
Within the COB: <u>2022</u> Expense Code: <u>5020301001</u> Budget: <u>10,800.00</u> Remarks:		
CONFORME: <div style="display: flex; justify-content: space-between; align-items: center;"> <div> VICENTE CRUZADA JR. SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div> APRIL 04, 2022 DATE RECEIVED COPY OF P.O. </div> </div>		