

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

22-04-0006

PURCHASE ORDER

Supplier: **AQUA FELIZE PURIFIED DRINKING WATER** P.O. No.: **22-020**
 Address: **TINIO ST, SAN VICENTE, GAPAN CITY, NUEVA ECIJA** Date: **March 31, 2022**
 Tel./ Fax No.: **09168819681** 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	625	5 gal.	PURIFIED DRINKING WATER FOR MARCH TO DECEMBER 2022 (see Technical Specifications and/or Terms of Reference)	35.00	21,875.00
			*****Nothing Follows*****		
			AOC-G-2022-020		
			GSO-2022-03-001	TOTAL AMT.	PHP 21,875.00

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: <i>2022 3/31/22</i> LILIBETH P. POLINTAN Budget officer	Funds available in the amount of PHP 21,875.00 <i>21/11/22</i> LEONIDAS A. LUMBA FC IV / Fund Management Section	APPROVED <i>Edgardo F. Faustino</i> EDGARDO F. FAUSTINO Acting Vice President PRO III
Within the COB: <i>2022</i> Expense Code: <i>5020301001</i> Budget: <i>21,875.00</i> Remarks:		
CONFORME: <i>Michelle A. Basaran</i> SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE		
<i>4.12.22</i> DATE RECEIVED COPY OF P.O.		