

## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

## **PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LET'S EAT LAH FOOD HOUSE Ambonao, Calasiao, Pangasinan Address:

PO No. 2023\_037 Date: 4/24/2023

Tel.Fax No.: 075-653-4661

Terms of Payment: Charge

Supplier Registered with: 100-088-599 NV

Mode of Procurement: Negotiated Procurement-

Please deliver to this office on May 5 & 12, 2023 from receipt hereof the following

**Small Value Procurement** 

POMM-P- 006

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	34	pax	1st Batch - AM & PM Snacks, Lunch		TOTAL AMOUNT
2 Ferms (	38	pax	2nd Batch - AM & PM Snacks, Lunch	400.00	13,600.00
			***With free overflowing coffee***	400.00	15,200.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	28,800.00
			Less: VAT (5%/1.12)	TOTAL	
			EWT (1%/1.12)		1,285.71
			PR Nos. 23-0417-0149 (502999005)		257.14
			PURPOSE: For the conduct of collection forum & retooling of PAIMS & Collection Designate	TOTAL - NET	27,257.15

- 1. 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. 2. For imported items, IMPORTATION DOCUMENTS : ecifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted
- The contracting parties undertake to comply with ffice Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
- 4 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
- 5 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
- 6 Deliveries should be made within 8:00AM 12:00P | 1 and 1:00PM 3:00PM on working days on or before the date : 1 pulated in the PO.
- Partial delivery per item will not be accepted.

Very truly yours Certified Budget Available Funds Available in the mount of: 28, 500 APPROVED OSE A. MONES EDWARD Q. ESPIRITY Fiscal Controller III AO IV / OIC-OFMS Chi CY 2013 With in the COB: Expense Code 28,500.00 dget: **DENNIS B. ADRE** con-suc APR 2 4 2023 Conforme: ARZADON, M.D. MO VII / Chief, HCDMD Date: ( Date: 04-24-2023 OLOWA

> COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) APR 26 2023

RECEIVED BY: