Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER

POMM-P-006

Supplier: JANPAC REALTY AND DEVELOPMENT
Address: San Fernando City, La Union
Tel.Fax No.: 09997107412
Supplier Registered with: 609-043-485-001 V

PO No. 2023_040
Date: 4/26/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement - Lease of Privately-Owned Venue

Please deliver to this office within May 25 - May 26, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	410	pax	Meals (Snacks)	200.00	82,000.00
			xxxx Nothing Follows xxxx	TOTAL	82,000.00
			Less: VAT (5%/1.12)		3,66_.71
			EWT (1%/1.12)		73_.14
			PR No. 23-0307-0096		
			PURPOSE:	TOTAL - NET	77,607.15

Terms & Conditions:

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
2. For imported items, IMPORTATION DOCUMENTS ... showing the condition, serial numbers of the equipment purchased, and tax receipts should be
3. The contracting parties undertake to comply with ... 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
Deliveries should be made within 8:00AM - 12:00PM and 1:00PM - 3:00PM on working days on or before the date stipulated at the PO.

BY THE AUTHORITY OF THE BUDGET OFFICER
AYKIM P. AQUINO 4/26/2023
FC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of 82,000

JOSE A. MONES
Fiscal Controller III

EDWARD G. ESPIRITU
AO IV / OIC ...

With in the COB: 2023
Expense Code: 5029901002 | STDB9
Budget: ₱82,000.00
Remarks: PAU

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1
By:
JOSEPHINE O. QUITON
Division Chief- FAD
OIC - ...
APR 28 2023
Date

Conforme:
NOEY ... AURELIO MAY 08, 2023
Signature over Printed Name and Position of Authorized Representative
Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 09 2023
RECEIVED BY: ___