

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aksa Bldg. Old De Venecia Highway, Lucena, Dagupan City

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: PEDRO'S BAR & GRILL

Address: San Juan, La Union

Tel./Fax No.:

Supplier Registered with: 924-137-827-000 NV

PO No. 2023_075

Date: 6/23/2023

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within June 30, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	29	pax	Meals	233.00	6,757.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAJ (1%)		67.57
			PR No. 23-0615-0199 (5029918009)		
			PURPOSE: For PhilHealth Go Green Activity at LHIO La Union		
			TOTAL - NET		6,689.43

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 imposed.
2. For Imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
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 specification when quoted.
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 cash" or "in check" three (3) calendar days.
6. Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds available in the amount of: <u>6,757.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	By: <u>[Signature]</u> <u>JUN 27 2023</u>
EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	TERESA M. ARZADON, M.D. MD III / Chief, HCDMD DRC-0400 DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <u>2023</u> Expense Code: <u>5029918009 / JMSB</u> Budget: <u>6,757.00</u> Remarks: <u>ASS/641</u>	Date
Conforme: <u>[Signature]</u> <u>JUNE 29, 2023</u> Date: <u>June 29, 2023</u> Signature over Printed Name and Position of Authorized Representative	

COMMISSION
AUDIT TEAM R1-04 (PHIC Group)



JUN 30 2023

RECEIVED BY: [Signature]