



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

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **JANPAC REALTY AND DEVELOPMENT**

Address: **San Fernando City, La Union**

Tel. Fax No.:

Supplier Registered with: **609-043-486-001 V**

PO No. **2023 106**

Date: **8/14/2023**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-**

Lease of Privately-Owned Venue

Please deliver to this office within/on August 30, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	50	pax	AM & PM Snacks, Lunch and Amenities	700.00	35,000.00
			xxxx Nothing Follows xxxx	TOTAL	35,000.00
			Less: VAT (5%/1.12)		1,562.50
			EWT (1%/1.12)		312.50
			PR No. 23-0706-0216 (5029901002)		
			PURPOSE: For LHIO La Union Konsulta Providers' Meeting		
			TOTAL - NET		33,125.00

Terms & Conditions:

- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 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 their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 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.
- 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.
- Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

By the Authority of the ^{PO Office} **MARCEL C. BRAVO**
 Fiscal Controller II

By the Authority of the ^{FMS Chief} **JOSE A. MONES**
 Fiscal Controller III

Very truly yours,
CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 35,000 -	APPROVED:
JOSE A. MONES Fiscal Controller III	 DENNIS B. ADRE Regional Vice President, PRO1
EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: 2023	AUG 14 2023
Expense Code: 50299000015004	
Budget: 35,000.00	
Remarks: 17622	Date
Conforme: Date: 08/29/23	
Signature over: Printed Name and Position of Authorized Representative	

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

AUG 29 2023

RECEIVED BY: