

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT, ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JANPAC REALTY AND DEVELOPMENT

PO No. 2023_107

Address: San Fernando City, La Union

Date: 8/16/2023

Tel. Fax No.: 09997107412

Terms of Payment: Charge

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

Mode of Procurement: Negotiated Procurement

Lease of Privately-Owned Venue

Please deliver to this office within/on September 28, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	61	pax	Meals (1 Snack and 1 Lunch; Function Hall with Audio & Visual Equipments)	400.00	24,400.00
			xxxx Nothing Follows xxxx		
			Less: VAT (5%/1.12)		1,089.29
			EWI (1%/1.12)		217.86
			PR No. 23-0503-0165 (5029901002)		
			PURPOSE: For the Conduct of Alaga Ka-Group Enrollment Program (GEP) in LHIO La Union		
			TOTAL - NET		23,092.85

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 specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
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
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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

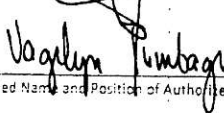
Very truly yours,

By the authority of the MSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ
AUG 16 2023

Certified Budget Available: Funds Available in the amount of: 24,400.00		APPROVED
JOSUA MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	By: JOSEPHINE O. QUITON Division Chief - FOP Regional Vice President, PRO1
Within the COB: 2023		
Expense Code: 5029901002 / FOP 4		
Budget: P 24,400.00		
Remarks: PAN		
Conforme:  Date: 8/22/23		
Signature over Printed Name and Position of Authorized Representative		Date

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



AUG 23 2023

RECEIVED BY: 