



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Asean Bldg. C-60, Tarlac Avenue, Highway, Lungsod, Quezon City

PDMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICES UNIT

Supplier: **YUMMIENT FOOD HOUSE**

PO No. **2023-163**

Address: **San Juan, La Union**

Date: **11/14/2023**

Tel/Fax No.: **0985-2357588 / 0919-0010544**

Terms of Payment: **Charge**

Supplier Registered with: **726-045-846-000 V**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within/on **Nov 25, 2023** from receipt hereof the following:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	48	pax	Meals - Lunch and 1 Snack	335.00	16,080.00
			XXXXXX Nothing Follows XXXXX		
			TOTAL		16,080.00
			Less: VAT (5%/1.12)		717.86
			EWI (1%/1.12)		143.57
			PR No. 23-1023-0306 (SIC29918009)		
			PURPOSE: For Conduct of GAD Family Day CY2023 of IHO to Union		
			TOTAL - NET		15,218.57

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 "Retraction 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 political 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

By the Authority of the ASU Chief

CYNTHIA S. SANTOS
Division Chief / ASU Chief

SALEY D. GOMEZ
Regional Acting ASU Chief

Certified Budget Available

Funds Available in the amount of **15,218.57**

JOSE A. MONES
Fiscal Coordinator III

EDWARD O. ESPINOSA
FC IV / FMS Chief

Approved by:
Signature Date
Amount: **15,218.57**
Amount: **600**

Confirmed by:
Signature Date
Signature over Printed Name and Position of Authorized Representative

11/22/23

Date

APPROVED:

DEONIS B. ADRE
Regional Vice President, PRO

By: **JOSEPHINE O. OUTI**
Division Chief - PRO
Date: **11-22-23**

NOV 20 2023

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



NOV 22 2023

RECEIVED BY:

[Signature]