

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JANPAC REALTY AND DEVELOPMENT  
 Address: San Fernando City, La Union  
 Tel. Fax No.: 0999-7107412  
 Supplier Registered with: 609-043-486-001 V

PO No. 2023\_175  
 Date: 11/24/2023  
 Terms of Payment: Charge  
 Mode of Procurement: Negotiated Procurement-  
 Lease of Privately-Owned Venue

Please deliver to this office within/on December 18, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	153	pax	AM & PM Snacks, Lunch with free use of function hall	550.00	84,150.00
			xxxx Nothing Follows xxxx	TOTAL	84,150.00
			Less: VAT (5%/1.12)		3,756.70
			EWT (1%/1.12)		751.34
			PR No. 23-0921-0228 (5029901002)		
			PURPOSE: For the Conduct of UHC Policy Framework Orientation for LHIOs and Various Stakeholders of LHIo La Union	TOTAL - NET	79,641.96

Terms & Conditions:

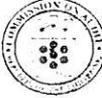
- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
- 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
- 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

*Cynthia S. Santos*  
**CYNTHIA S. SANTOS**  
 Division Chief IV / MSC Chief

Certified Budget Available: Funds Available in the amount of: <u>84,150</u>		APPROVED:
<i>Jose A. Mones</i> JOSE A. MONES Fiscal Controller III	<i>Edward O. Espiritu</i> EDWARD O. ESPIRITU FC IV / FMS Chief	
With in the COB: <u>2023</u>		DENNIS B. ADRE Regional Vice President, PRC1
Expense Code: <u>5029901002   ST004</u>		
Budget: <u>84,150.00</u>		BY: <i>Josephine O. Quizon</i> NOV 29 2023 JOSEPHINE O. QUIZON Division Chief - PRC DIO BRP
Remarks: <u>TRIP</u>		
Conforme: <i>Arquiza, April</i> ARQUIZA, APRIL	Date: <u>12/01/23</u>	
Signature over Printed Name and Position of Authorized Representative		

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

 DEC 04 2023

RECEIVED BY: *[Signature]*