

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	550.00	84,150.00
			with free use of function hall		
			xxxx Nothing Follows xxxx		
			Less: VAT (5%/1.12)		3,756.70
			EWI (1%/1.12)		751.34
			PR No. 23-0921-0228 (5029901002)		
			PURPOSE: For the Conduct of UHC Policy Framework Orientation for LHOs and Various Stakeholders of LHO 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  
Division Chief IV / MSC Chief

Certified Budget Available: Funds Available in the amount of: 84,150.00

JOSE A. MONES  
Fiscal Controller III

EDWARD O. ESPIRITU  
FC IV / FMS Chief

With in the COB: 2023  
Expense Code: 5029401002 | STOB 4  
Budget: 84,150.00  
Remarks: TIER 2

Conforme:

ARCAGA, APRIL

Date: 12/01/23

Signature over Printed Name and Position of Authorized Representative

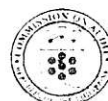
APPROVED:

DENNIS B. ADRE  
Regional Vice President, PRC1

JOSEPHINE O. QUITON  
Division Chief - PRC  
CIC BRP

NOV 29 2023

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



DEC 04 2023

RECEIVED BY: