



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LET'S EAT LAH FOOD HOUSE

Address: Calasiao, Pangasinan

Tel.Fax No.:

Supplier Registered with: 100-088-599-000 NV

PO No. 2023_179

Date: 11/29/2023

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within/on December 11, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	134	pax	AM Snacks and Lunch	350.00	46,900.00
			xxxxxx Nothing Follows xxxxx	TOTAL	46,900.00
			Less: NVAT (3%)		1,407.00
			EWT (1%)		469.00
			PR No. 23-1124-0340 (5029918009)		
			PURPOSE: For the Conduct of 18 Day Campaign to End Violence Against Women (VAW)	TOTAL - NET	45,024.00

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 thier 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,

CYNTHIA B. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>₱ 46,900.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC-IV / FMS Chief
With in the COB: <u>2023</u>	DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: <u>5029918009 / CRAB 12</u>	by: <u>JOSEPHINE O. QUITON</u> Division Chief- <u>PRO</u>
Budget: <u>₱ 46,900.00</u>	Date: <u>NOV 29 2023</u>
Remarks: <u>GAD</u>	
Conforme: <u>MYRNA M. ONG</u> Signature over Printed Name and Position of Authorized Representative	
Date: <u>11-30-23</u>	

COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)
NOV 30 2023
RECEIVED BY: <u>[Signature]</u>