Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aka Bldg. Diit De Venecia Highway, Lucao, Dagupan City

POMM-P-006

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. 2024_095
Date: 5/20/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement- Lease of Privately-Owned Venue

Please deliver to this office within/on May 21-23, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	582	pax	AM & PM Snacks, Lunch	750.00	436,500.00
			xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx	TOTAL	436,500.00
			Less:		19,486.61
			VAT (5%/1.12)		3,897.32
			EWT (1%/1.12)		
			PR No. 24-0320-0148 (5029901002)		
			PURPOSE: Conduct of 2024 LHIO La Union Alaga Activity for Private PEERs, ARRAs, and ACAs	TOTAL - NET	413,116.07

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 imposed.**
2. For imported items: IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
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 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.
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 specification when quoted.
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 cash" or "in check" three **(3) calendar days.**
6. 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 S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available

JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of: 436,500.00

EDWARD Q. ESPIRITU
FC IV / FMS Chief

Within the COB: CY 2024
Expense Code: 5029901002
Project: HO Summary/...
Amount: 436,500.00

Conforme:

Date: 05/20/24

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 22 2024
RECEIVED BY: