11/11 [illegible]

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

PDMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LET'S EAT LAH FOOD HOUSE
Address: Ambonao, Calasiao, Pangasinan
Tel.Fax No.: 075-653-4661
Supplier Registered with: 100-088-599-000 NV

PO No. 2024_286
Date: 11/11/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office on November 26, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	28	pax	AM & PM Snacks, Lunch	600.00	16,800.00
2	115	pax	AM Snacks	200.00	23,000.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx		
				TOTAL	39,800.00
			NVAT (3%)		1,194.00
			EWT (1%)		398.00
			PR No. 24-1106-0471 (5029901002)		
			PURPOSE: Conduct of Primary Care Mobilization and Marketing Campaign (PCSMMC or Konsulta Caravan)	TOTAL - NET	38,208.00

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. 0016-2015 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 their 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.

BY THE AUTHORITY OF THE BUDGET OFFICER
AYKIN P. AQUINO 11/12/2024
FC II

Very truly yours,

CYNTHIA R. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 39,800.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

by the Authority of the FMS Chief
JOSE A. MONES
Fiscal Controller III
11.12.24

With in the COB: 2024
Expense Code: 5029901002
Bright: 39,800
Remarks: HO Support / Job 12

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

NOV 12 2024

By: MARICAR M. ARZADON, M.D.
~~MO VII / Chief, HCDMD~~
OIC RVP

Conforme:

MYRNA M. ONG Date: 11-14-2024
Signature over Printed Name and Position of Authorized Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
NOV 25 2024
RECEIVED BY: [signature]