

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
8414 Bldg., Old De Venecia Highway, Lucena, Dagupan City

POMM-P-103

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **REGINE'S CATERING SERVICES & GENERAL MERCHANDISE**

PO No. **2022_104**

Address: **Brgy. 55 Vira, Laoag City**

Date: **11/8/2022**

Tel/Fax No.:

Terms of Payment: **Charge**

Supplier Registered with: **923-386-534-000 NV**

Mode of Procurement: **Negotiated Procurement
Small Value Procurement**

Please deliver to this office within November - December 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	22	pax	Meals (AM & PM Snacks, Lunch) for 2 days	600.00	26,400.00
			xxxxxx Nothing Follows xxxxxx	TOTAL	26,400.00
			Less: VAT (1%)		264.00
			EWI (1%)		264.00
			PR No. 22-1012-0260 (5020201001)		
			PURPOSE: For the conduct of "Mental Health and Stress Management Enhancement Program" Training to LHO Ilcos Norte	TOTAL - NET	25,872.00

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 incorporated 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.
- 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,

By the authority of the MSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ

Confirmed Budget Available: Funds Available in the amount of: ₱ 26,400.00 JOSE A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / DIC-OFMS Chief With in the CDB: 5020201001 Expense Code: 26400 Budget: IN LHO Remarks: Confirmed: Raymond Nening Date: 11/21/2022 Signature over Printed Name and Position of Authorized Representative	APPROVED: DENNIS B. ADRE Regional Vice President, PRO1 By the Authority of the RVP: CYNTHIA S. SANTOS Division Chief Date: NOV 11 2022
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