

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: SAFHOU SIZZLING HUB
Address: Poblacion West, Asingan Pangasinan
Tel./Fax No.: 0995-1482726
Supplier Registered with: 401-192-603-000 NV

PO No. 2023_063
Date: 6/19/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within June 22, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	75	pax	Meals (AM & PM Snacks and Lunch) xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	550.00	41,250.00
			Less:		
			VAT (1%)		412.50
			EWT (1%)		412.50
			PR No. 23-0616-0203 (5029901002)		
			PURPOSE: For the conduct of Alaga Ka-Employers/PEERs Forum of LHIO Eastern Pangasinan		
			TOTAL - NET		40,425.00

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 S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 41,250.00

JOSE A. MONES EDWARD Q. ESPIRITU
Fiscal Controller III AD IV / OIC-OFMS Chief

With in the COB: 2023
Expense Code: 5029901002 / 50064
Edget: 41,250.00
Remarks: PAU

Conforme: JIFF JHON F. CARTAS June 21, 2023
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)



JUN 26 2023

RECEIVED BY: BA