

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_132**
Date: **10/5/2023**
Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within/on **October 09, 2023** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	175	pax	Meals	140.00	24,500.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	24,500.00
			Less: NVAT (3%)		735.00
			EWT (1%)		245.00
			PR No. 23-1003-0292 (5029901002)		
			PURPOSE: Consulta Orientation to Senior Citizen in celebration of Elderly Week	TOTAL	23,520.00

Terms & Conditions:

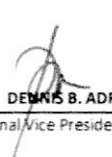
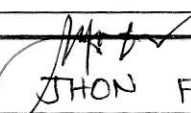
1. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 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 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

By the Authority of the Chief, MSD

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

CHESTER JOSEPH C. CANTO
NO. 11 / GSV Head

Certified Budget Available: <u>24,500.00</u> Funds Available in the amount of: <u>24,500.00</u>		APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	 DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: Expense Code: _____ Budget: _____ Remarks: _____		
Conforme:  JIFF JHON F. CARTAS OCT. 9, 2023 Signature over Printed Name and Position of Authorized Representative		OCT 06 2023 Date

