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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: SEQUOIA CULINARY VENTURES INC.
Address: Brgy. 1 San Nicolas, Ilocos Norte
Tel.Fax No.:
Supplier Registered with: 006-199-230-000 V

PO No. 2023_152-5105
Date: 10/17/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement- Lease of Privately Owned Venue

Please deliver to this office within/on September 27, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5	pax	2 Snacks and 1 Meal	240.00	1,200.00
			xxxx Nothing Follows xxxx	TOTAL	1,200.00
			Less: VAT (5%/1.12)		53.57
			PR No. 23-1012-0299 (5029901002)		
			PURPOSE: Follow through Meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte (Supplemental)	TOTAL - NET	1,146.43

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
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
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
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
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
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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

10/17/23
[illegible] C. BRAVO
Fiscal Controller II

Certified Budget Available: Funds Available in the amount of: 1,200	APPROVED:
JOSE A. MONES, Fiscal Controller III / EDWARD Q. ESPIRITU, FC IV / FMS Chief	
BY THE AUTHORITY OF THE FMS CHIEF AYKIN P. AQUINO FC II 10/17/2023	DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: 2023 Expense Code: 5029901002 Budget: 1200.00 Remarks:	
Conforme: CATHERINE M. DUREG Date: 10-20-22 Signature over Printed Name and Position of Authorized Representative	OCT 17 2023 Date

COMMISSION ON AUDIT
AUDIT TEAM R1-0? (PHIC Group)
OCT [illegible]