

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

POHPI-F-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **SARITA RESIDENCES AND LEISURE MANAGEMENT CORPORATION**
 Address: **Laosag City, Nocos Norte**
 Tel. Fax No.: **(077) 770-5992/ 0917-7700520**
 Supplier Registered with: **010-386-012-000 V**

PO No. **2023 180**

Date: **11/30/2023**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement**

Lease of Privately-Owned Vehicle

Please deliver to this office within/on Dec 5, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	42	pax	2 Snacks and 1 Meal	850.00	35,700.00
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXX		
			Less:		
			VAT (5%/1.12)		1,593.75
			EWI (1%/1.12)		318.75
			PR No. 23-1114-0826 (5029901002)		
			PURPOSE: Re-looking of Accredited Health Facility Clerk in Claims Processing (Nocos Norte)		
			TOTAL - NET		33,787.50

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 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.

By the authority of the MSD Chief

Very truly yours,

CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

SALLY S. GOMEZ
 Acting Chief

BY THE AUTHORITY OF THE BUDGET OFFICE
JOSE A. MONES
 FISCAL CONTROLLER III

Certified Budget Available: Funds Available in the amount of: 33,787.50		APPROVED: DENNIS B. ADRE Regional Vice President, PRO DEC 01 2023
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPINOSA FC IV / FMS Chief	
With in the COB: 2023		Date: 12/4/23
Expense Code: 601401001.10005		
Budget: P 33,787.50		Signature over Printed Name and Position of Authorized Representative
Remarks: RECEIVED		
Conforme: VICENTE E. RUIZ		Date

COMMISSION ON AUDIT
 AUDIT TEAM R1-04 (PHIC Group)



DEC 05 2023

RECEIVED BY: **[Signature]**