



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Head Office: 8th Floor, United Building, 1001, Legaspi Street, Manila, Philippines

PURCHASE ORDER

PHIC DEPARTMENT ADMINISTRATIVE SECTION GENERAL SERVICE UNIT

Supplier: **PANGASINAN REGENCY CORPORATION**
Address: **Judge Jose De Venecia Ave. Naisian Calasiao, Pangasinan**
Tel/Fax No.: **0923-7379534**
Supplier Registered with: **005-336-972 000 V**

PO No. **2024 033**
Date: **03/15/2024**

Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Lease of Privately-Owned
Venue**

Please deliver to this office within/on April 18-19, 2024 from receipt hereof the following

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
41	po		Meals and Accommodation	3,826.59	156,890.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (5%/1.12)		7,004.02
			EWI (1%/1.12)		1,400.80
			PR No. 24-0208-0060 (5029999005)		
			PURPOSE: For the conduct of "PRO 1 Workshop on PSCP Assessment" to PRO 1 Continuity Core Team and Continuity Planning Team/Continuity Working Group		
			TOTAL - NET		148,485.18

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 per 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.
- Delivery 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 SANTOS
Division Chief IV / MSD Chief

Confirmed Budget Available	Funds available in the amount of: ATG 850.00	APPROVED
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
Year: 2024	Project Code: 5029999005 / 00010	DENNIS B. ADRE Regional Vice President, PRO1
Project: P 156,890.00	Remarks: NO SUPPORT	MARICARIE ARZADON M.D. MOVA/CHIEF, REGIONAL DIRECTOR
Signature over Printed Name and Position of Authorized Representative PER M. BARRALD Date: 3/18/2024		Date