

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: BRABEUS TRADING  
 Address: 260 Sitio Bulbok Castanos Lejos Gen. Aguinaldo Cavite  
 Tel.Fax No.: 0936-997-9215  
 Supplier Registered with: 339-009-762-000 NV

PO No. 2024\_037  
 Date: 3/18/2024  
 Terms of Payment: COD  
 Mode of Procurement: Negotiated Procurement-  
 Small Value Procurement

Please deliver to this office within 30 days upon approval of sample from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs.	Passport Holder	248.00	248,000.00
			Item Description: (Outside) with wide pocket slot that can hold mobile phones or any other frequently used items, also equipped with a detachable wrist strap, (inside) flexible internal organizer for passport/s, cards, boarding pass and a large cash pocket with zipper		
			Material: Ripstop Nylon		
			Color: Dark Green		
			Size: 4.25" x 6.3"		
			Print: PhilHealth corporate signature- 3.5" Height-1.5"		
			Process: Embroidered in white, patch		
			Packaging: Individual polybag, packed by 100:		
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	248,000.00
			VAT (3%)		7,440.00
			EWT (1%)		2,480.00
			PR No. 24-0229-0119 (5029901002)		
			PURPOSE: Corporate giveaways/promotional items for corporate events, local events, and other promotional activities	TOTAL - NET	238,080.00

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,

*[Signature]*  
**CYNTHIA S. SANTOS**  
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 248,000

*[Signature]* JOSE A. MONES  
 Fiscal Controller III

*[Signature]* EDWARD Q. ESPIRITU  
 FC IV / FMS Chief

With in the COB: 2024  
 Expense Code: 5029901002/RTDB12  
 Budget: 248,000.00  
 Remarks: HO SUPPORT

Conforme: *[Signature]*  
**CARLOS G. ONG IV** Date: March 21, 2024

APPROVED:  
*[Signature]*  
**DENNIS B. ADRE**  
 Regional Vice President, PRO1

*[Signature]*  
**MARICAR M. ARZADON, M.D.**  
 MO VII / Chief, HCSMD  
 \*OIC - ODP

COMMISSION ON AUDIT  
 AUDIT TEAM R1-04 (PHCG Group)  
 RECEIVED BY: *[Signature]*  
 MAR 25 2024