

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MICHAEL'S CATERING SERVICES
Address: Brgy.17 San Francisco, Laoag City, Ilocos Norte
Tel.Fax No.: _____
Supplier Registered with: 271-626-704-0000 V

PO No. 2024_039
Date: 3/18/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within 5 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	200	pax	Snacks	125.00	25,000.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	25,000.00
			VAT (5%/1.12)		1,116.07
			EWT (1%/1.12)		223.21
			PR No. 24-0314-0134 (5029901002)		
			PURPOSE: Snacks for the Konsulta Assisted Batch Registration for Senior Citizen in Ilocos Norte on April 11, 12, 19, 26, 2024	TOTAL - NET	23,660.72

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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 25,000.00

JOSE A. MONES

Fiscal Controller III -

EDWARD Q. ESPIRITU

FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 3/22/2024

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

MANICAPM ARZ. DON, MD.
MOBILE COMM. RECD
OIC - DRUP

Date

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



MAR 25 2024

RECEIVED BY: [Signature]