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Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

191:0 POMM-P-006

5. 21 -0

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

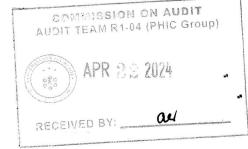
Supplier:	MICHAEL'S CATERING SERVICES	PO No.	2024 052 Poul and
Address:	NIA Road Brgy., No. 17, San Francisco, City of Laoag, Ilocos Norte		4/4/2024
Tel.Fax No.: Supplier Registered with: 271-626-704-000 V		Terms of Payment: Mode of Procurement:	Charge Negotiated Procurement-
Please d	eliver to this office on April 12, 2024 from receipt hereof the following:		9.1

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	300	pax	Meals	125.00	37.500.00
-			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	1	
			Less:	TOTAL	37,500.00
			VAT (5%/1.12)		1,674,11
			EWT (1%/1.12)		334.82
		The transfer of the second	PR No. 24-0402-0167 (5029901002)		
			PURPOSE: Conduct of Konsulta Assisted Batch Registration for i-Group	TOTAL - NET	25 401 07

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 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.
- 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 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.
- 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 specification when quoted.
- 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 'sn cash" or "in check" three (3) calendar days.
- 6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

	CYNTHIA SANTOS Division Chief IV / MSD Chief
codified Budget Available: Fund Available in the amount of: 37 100-00	APPROVED:
JOSE MONES EDWARD Q. ESPIRITU Fiscal Controller III FC IV / FMS Chief	2
With in the COS. 2074 502940 1002 \$108 2	DENNISH ADRE
Remarks: HO JUPPOPT	Regional Vice President, PRO1
Conforme: Thichard V. Gyran Rate: 4/12/2024	APR 1 1 2024
Signature over Printed Name and Position of Authorized Representative	Date
MICHAEL V. Gyrren Rate: 4/12/2024	Date



Very truly yours,

Class