

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: PANGASINAN REGENCY CORPORATION

PO No. 2024\_074

Address: Nalsian, Calasiao, Pangasinan

Date: 5/3/2024

Tel. Fax No.: 0923-7379534

Terms of Payment: Charge

Supplier Registered with: 005-336-922-000 V

Mode of Procurement: Negotiated Procurement

Lease of Privately-Owned

Venue

Please deliver to this office within/on May 9, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	45	pax	AM & PM Snacks, Lunch	650.00	29,250.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	29,250.00
			VAT (5%/1.12)		1,305.80
			EWT (1%/1.12)		261.16
			PR No. 24-0416-0183 (5029999005)		
			PURPOSE: Conduct of PRO 1 Integrated Planning & Budget Forum for CY 2025 Corporate Operating Budget (COB) Preparation	TOTAL - NET	27,683.04

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: 29,250.00

JOSE A. MONES

EDWARD Q. ESPIRITU

Fiscal Controller III

FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

AILA MADRILLA GIRONELLA

Date: 05/09/2024

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

BY: JOSEPH O. QUINTANA

Division Chief - FOD

OIC-ORAP

Date

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



MAY 09 2024

RECEIVED BY: