

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



MAY 09 2024

RECEIVED BY:

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
1000 10th Ave. 10th Floor, Manila 1000

PURCHASE ORDER

OFFICE OF THE SECRETARY, ADMINISTRATIVE SERVICES, GENERAL SERVICES DIVISION

Supplier: PANGASINAN REGENCY CORPORATION
Address: Naisan, Calasiao, Pangasinan
Tel/Fax No.: 0923-7379534
Supplier Registered with: 005-116-922-000-V

PO No. 2024-078

Date: 5/7/2024

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

Please deliver to this office within/on May 8, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	box	Meals and Venue XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	730.00	18,250.00
			Less:		
			VAT (5%/1.12)		814.73
			EWI (1%/1.12)		162.95
			PR No. 24-0412-0176 (5029999005)		
			PURPOSE: Increase awareness through conduct of Information Caravan to PHO Public Relations Officers designates		
			TOTAL - NET		17,272.32

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 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, within (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 SANTOS
Division Chief IV / MSD CH

Certified Budget Available: Funds Available in the amount of: 18,250.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

APPROVED:

DEANIS R. ADRE

Regional Vice President (PHO)

MAY 07 2024

JOEL M. TAYAW

Date: 5/8/2024

Signature over Printed Name and Position of Authorized Representative