

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aka Bldg, CML De Venecia Highway, Lucena, Quezon City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: ISLATEL REALTY AND DEVELOPMENT CORPORATION

Address: Brgy. Lucap, Alaminos City, Pangasinan

Tel/Fax No.: (075) 510- 2850

Supplier Registered with: 010-548-390-000 V

PO No. 2024_080

Date: 5/7/2024

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned

Venue

Please deliver to this office on May 17, 2024, from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pax	AM Snacks	150.00	15,000.00
2	100	pax	Lunch	250.00	25,000.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (5%/1.12)		1,785.71
			EWT (1%/1.12)		357.14
			PR No. 24-0423-0197 (5029901002)		
			PURPOSE: Conduct of Konsulta Activity for Assisted Batch Registration and Employers/PEERs Forum for Private Agencies and ACAs in Region I		
			TOTAL - NET		37,857.15

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 juridical 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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: <u>2024</u>	Funds Available in the amount of: <u>40,000</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <u>2024</u>	Expense Code: <u>502440002 / 502440002</u>	By: <u>MS</u> MAY-09-2024
Bidder: <u>40,000.00</u>	Remarks: <u>NO SUPPORT</u>	MARLENE D. SOLIBA, MD MS IV - ABAS HEAD
Conforme: <u>Cherry Ann Abington</u>	Date: <u>5-9-24</u>	COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)
Signature over Printed Name and Position of Authorized Representative		RECEIVED BY: <u>AS</u>



MAY 20 2024