

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

PURCHASE ORDER

OFFICE/DEPARTMENT, ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: SAFHOU SIZZLING HUB  
Address: Poblacion West, Asingan, Pangasinan  
Tel./Fax No.: 0995-1482726  
Supplier Registered with: 401-192-603-000 NV

PO No. 2024\_089  
Date: 5/10/2024  
Terms of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office on May 24, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	300	pax	Meals for KP beneficiaries	100.00	30,000.00
2	35	pax	AM, PM Snacks & Lunch for BHW, BNs, RHU personnel & PhilHealth Team	475.00	16,625.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			NVAT (3%)		1,398.75
			EWI (1%)		466.25
			PR No. 24-0503-0211 (5029901002)		
			PURPOSE: For PhilHealth KONSULTA Caravan Activity of LHIO- Eastern Pangasinan to be held at Alcala, Pangasinan		
			TOTAL - NET		44,760.00

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 L. SANTOS  
Division Chief IV / MSD Chief

Approved Budget Available	Funds Available in the amount of: <u>44,625.00</u>	APPROVED:
JOSE A. MONES Financial Control Officer	EDWARD Q. ESPIRITU FC IV / TMS Chief	DENNIS B. ADRE Regional Vice President, PRO1
Approved by: <u>2024</u> <u>5029901002 / SDB12</u> <u>P 46,625.00</u> <u>NO SUPPORT</u>		MAY 15 2024
Signature: <u>BEVERLY MALUNAY</u> Signature over Printed Name and Position of Authorized Representative	Date: <u>May 21, 2024</u>	Date

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



MAY 27 2024

RECEIVED BY: [Signature]