

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Año 848, 420 de Venencia Highway, Lungsod, Davao City

PHIC-PM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION (GENERAL SERVICE UNIT)

Supplier: STAR MONICA HOTEL RESORT & RESTAURANT

Address: Quibaol, Lingayen, Pangasinan

Tel/Fax No.:

Supplier Registered with: 458-752-322-000 V

PO No. 2024-096

Date: 5/20/2024

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement

Lease of Privately Owned

Venue

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	123	pax	AM Snacks & Lunch	400.00	49,200.00
			XXXXXXXXXX Nothing follows XXXXXXXXXXXXXXXXX		
			Less:		
			VAT (5%/1.12)		2,196.43
			EWT (1%/1.12)		439.29
			PR No. 24-0507-0216 (5029901002)		
			PURPOSE: Meals for the Konsulta Activity for Assisted Batch Registration and Employers/PEERs Forum for Private Agencies in Region 1		
			TOTAL - NET		46,564.28

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 receipt shall 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 2)" 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 institution, 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-compliance with 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
OWNING OFFICER / PMO Chair

Estimated Budget Available: Funds Available in the amount of: 79,400.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the CDB:

Expense Code:

Budget:

Remarks:

Conformed:

LEA MONTE C. LAROSA

Date: 05-23-2024

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President (RVP)

MAY 20 2024

Date

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



MAY 27 2024

RECEIVED BY: