

**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\_119**

Date: **5/28/2024**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-  
Small Value Procurement**

Please deliver to this office on **June 14, 2024** from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION                                                                                                                 | UNIT PRICE | TOTAL AMOUNT     |
|-----|-----|------|----------------------------------------------------------------------------------------------------------------------------------|------------|------------------|
| 1   | 184 | pax  | AM Snacks                                                                                                                        | 125.00     | 23,000.00        |
|     |     |      | XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX                                                                                |            |                  |
|     |     |      | Less:                                                                                                                            |            |                  |
|     |     |      | VAT (5%/1.12)                                                                                                                    |            | 1,026.79         |
|     |     |      | EWI (1%/1.12)                                                                                                                    |            | 205.36           |
|     |     |      | PR No. 24-0524-0261 (5029901002)                                                                                                 |            |                  |
|     |     |      | PURPOSE: Conduct of Konsulta Activity for Assisted Batch Registration for i-Group members in Region I For LHO Western Pangasinan |            |                  |
|     |     |      | <b>TOTAL - NET</b>                                                                                                               |            | <b>21,767.85</b> |

**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 "Restoration of PhilHealth No Gift Policy (Revision 1) wherein 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 SANTOS**  
 Division Chief IV / FMS Chief

|                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Confirmed Budget Available<br>Funds Available in the amount of: <b>23,000.00</b><br><b>JOSE A. MONES</b><br>Fiscal Controller III<br><b>EDWARD Q. ESPIRITU</b><br>FE IV / FMS Chief<br>Work in the CDR: <b>2024</b><br>Expense Code: <b>SOPHOCLES / 100012</b><br>Subject: <b>P 23,000.00</b><br>Remarks: <b>No support</b> | APPROVED<br><br><b>DENNIS B. ADRE</b><br>Regional Vice President, PHC<br>By: <b>[Signature]</b><br><b>WILFRED L. JARZARON, M.D.</b><br>WDVI/CHS, BCSD<br>Date: <b>05-29-24</b> |
| Conformed:<br><b>Cherry Ann Asangro</b><br>Signature over Printed Name and Position of Authorized Representative<br>Date: <b>June 5, 2024</b>                                                                                                                                                                               |                                                                                                                                                                                |

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



**JUN 10 2024**

RECEIVED BY: **as**