Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth PI-004

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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

PO No. 2024_126
Date: 5/31/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office on June 7, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	251	pax	Meals -snacks for KP beneficiaries	250.00	62,750.00
2	35	pax	Meals - AM/PM Snacks and Lunch for Accredited KPP and Philhealth personnel	600.00	21,000.00
			xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	83,750.00
			NVAT (3%)		2,512.50
			EWT (1%)		837.50
			PR No. 24-0527-0264 (5029901002)		
			PURPOSE: For PhilHealth Konsulta Caravan Activity of LHIO Eastern Pangasinan to KP Beneficiaries -PDL in BJMP, Balungao, Pangasinan	TOTAL - NET	80,400.00

Terms & Conditions

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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 thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
4. 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.
5. 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.
6. 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,

By the authority of the RVP

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

SAL... S. GOMEZ / HMO III / Acting Chief

Certified Budget Available: Funds Available in the amount of 83,750.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

Within the CoB: 2024
Taxonomic Code: 5029901002 / 5001.17
Budget: ₱83,750.00
Remarks: HO SUPPORT

APPROVED

DENNIS B. ADRE
Regional Vice President, PRO1

JUN 03 2024

Date

Conforme:

[signature] Date: June 6, 2024

Signature over Printed Name and Position of Authorized Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUN 10 2024
RECEIVED BY: [signature]