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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aksa Bldg. Old De Veneria Highway, Loran, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: SAFHOUS SIZZLING HUB

PO No. 2024_146

Address: Poblacion West, Asingan, Pangasinan

Date: 6/11/2024

Tel/Fax No.: 0995-1482726

Terms of Payment: Charge

Supplier Registered with: 401-192-603-000 NV

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office on June 20, 2024, from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pax	AM Snacks xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	125.00	12,500.00
			Less:	TOTAL	12,500.00
			VAT (5%/1.12)		558.04
			EWT (1%/1.12)		111.61
			PR No. 24-0610-0283 (5029901002)		
			PURPOSE: Conduct of PhilHealth Konsulta Assisted Batch Registration for Senior Citizens in Eastern Pangasinan For LHIO Eastern Pangasinan	TOTAL - NET	11,830.35

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 S. SANTOS
Division Chief IV / MSD Chief

Identified Budget Available: Funds Available in the amount of: 12,500.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With the CDB: 2024
Expense Code: SD2440602 / 1000 12
Project: P 12,500.00
Remarks: HO SUPPORT

Conforme

BEVERLY MALUNAY

Date: June 18, 2024

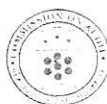
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

Date

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



JUN 18 2024

RECEIVED BY: as