

REPUBLIC OF THE PHILIPPINES
PHILIPPINE HEALTH INSURANCE CORPORATION
Rm. 510, DDO De Venecia Highway, Lungsod, 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 148
Date: 6/18/2024

Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Please deliver to this office on June 21, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	324	pax	AM Snacks, Lunch xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	400.00	129,600.00
			Less:		
			NVAT (3%)		3,888.00
			EWT (1%)		1,296.00
			PR No. 24-0610-0284 (5029901002)		
			PURPOSE: Conduct of PhilHealth Konsulta Assisted Batch Registration for Employees/PEERS Forum for Private Agencies and ACAs in Eastern Pangasinan for LHIO Eastern Pangasinan		
			TOTAL - NET		124,416.00

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 incorporated 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

Funds Available in the amount of: 129,600.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

By the Authority of the FMS Chief
JOSE A. MONES
Fiscal Controller III
6-18-24

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

BY:

JOSEPHINE Q. QUTON
DC IV, PRO1
6-18-24

Confirms:

BEVERLY MALLINAY

Date: June 20, 2024

Signature over Printed Name and Position of Authorized Representative

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



JUN 21 2024

RECEIVED BY: at