



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aksa Bldg. Old Doña Venetia Highway, Lucena, Quezon City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: EXPONENTIAL HEADWAY REAL ESTATE & DEVELOPMENT CORPORATION
Address: BANAGA, BUGALLON, PANGASINAN
Tel/Fax No.: 09664359322
Supplier Registered with: 296-656-010-000 V

PO No. 2024_160
Date: 7/3/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Lease of Privately-Owned
Venue

Please deliver to this office on July 9-12 & 15-18, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	268	pax	AM, PM SNACKS & LUNCH, 67 pax per batch for 2 days, 4 batches	2,400.00	643,200.00
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less:	TOTAL	28,714.29
			VAT (5%/1.12)		5,742.86
			EWT (1%/1.12)		
			PR No. 24-0606-0281 (5020201001)		
			PURPOSE: Conduct of Social Health Insurance Education Series (SHIES)	TOTAL - NET	608,742.85

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.

BY THE AUTHORITY OF THE
JULY 7/4/2024
MICHEL C. BRAVO
FISCAL CONTROLLER II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: ₱643,200.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPINOSA FC IV / FMS Chief	BY THE AUTHORITY OF THE FMS CHIEF AYKIM P. AQUINO 7/4/2024 FC II
With in the COB: 2024		
Expense Code: 5020201001/07087		
Budget: ₱643,200.00		
Remarks: HD SUPPORT		
Conforms:		
LOVEAN N. SALAZAR	Date: July 5, 2024	
Signature over Printed Name and Position of Authorizing Officer		
COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)		



JUL 08 2024

RECEIVED BY: