

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Alila Bldg. Old De Venecia Highway, Lucena, Dagupan City

PURCHASE ORDER

POMM-P-006

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_202

Date: 8/20/2024

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement

Small Value Procurement

Please deliver to this office on August 28, 2024 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	287	pax	AM Snacks	200.00	57,400.00
2	13	pax	Lunch	350.00	4,550.00
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less:		
			VAT (3%)		
			EWT (1%)		
			PR No. 24-0808-0344 (5029901002)		
			PURPOSE: Conduct of ALAGA KA Activity to PhilHealth Barangay Health		
			Works (BHWs) and beneficiaries of LGU Asingan		
			TOTAL		61,950.00
					1,858.50
					619.50
			TOTAL - NET		59,472.00

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 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 B. SANTOS

Division Chief IV / MSD Ch

Approved Budget Available: Funds Available in the amount of: <u>61,950.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller	EDWARD Q. ESPIRITU FC IV / FMS Chief
With in the 2024 Expense Code: <u>5029901002</u> / <u>STDP RL</u>	DENNIS B. ADRE Regional Vice President, PRO1
Amount: <u>P 61,950.00</u>	BY <u>my</u> <u>AUG 20 2024</u>
Remarks: <u>NO SUPPORT</u>	MARZADON, M.D. MO VII / Chief, HCDMD
Conformer: <u>JEFF JHON F. CARTAS</u> Date: <u>Aug. 27, 2024</u>	OIC-ORUP Date
Signature over Printed Name and Position of Authorized Representative	

