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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: ISLATEL REALTY AND DEVELOPMENT CORPORATION
Address: Brgy. Lucap, Alaminos City, Pangasinan
Tel.Fax No.: (075) 510- 2850
Supplier Registered with: 010-548-390-000 V

PO No. 2024_227
Date: 9/16/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Lease of Privately-Owned Venue

Please deliver to this office on September 19, 2024 daysfrom receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	42	pax	AM Snacks, Lunch	500.00	21,000.00
			xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	21,000.00
			VAT (5%/1.12)		937.50
			EWT (1%/1.12)		187.50
			PR No. 24-0828-0371 (5029901002)		
			PURPOSE: ALAGA Ka City/Municipal Social Welfare & Development and Municipal Links	TOTAL - NET	19,875.00

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,

CHESTER JOSEPH C. CANTO
Administrative Officer III

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

BY AUTHORITY OF the Budget Officer:
P. AQUINO
9/17/2024

Certified Budget Available: Funds Available in the amount of: 21,000.-
By the Authority of the FMS Chief:

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

JOSE A. MONES
Fiscal Controller III
9.17.24

With in the COB: CY 2024
Expense Code: 5029901002
Bdget: 21,000.-
Remarks: HO SUPPORT / STOP 12

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

By: CYNTHIA S. SANTOS, DPA
Division Chief IV / MSD Chief
OIC-RVP, PRO I

SEP 17 2024
Date

Conforme:
AMOROSO GELYN
Date: 09/18/24
Signature over Printed Name and Position of Authorized Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
SEP 19 2024
RECEIVED BY: