

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **FRANCISCA-FRANCISCO'S PLACE** PO No. **2024 235**  
Address: **192 Invictus St., Paypayad Candon City** Date: **9/20/2024**  
Tel.Fax No.: **0905-721-2630** Terms of Payment: **Charge**  
Supplier Registered with: **921-762-748-001 V** Mode of Procurement: **Negotiated Procurement**  
**Small Value Procurement**

Please deliver to this office on **September 26-27, 2024** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	725	pax	Lunch, Day 1	250.00	181,250.00
2	440	pax	Lunch, Day 2	250.00	110,000.00
			XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less:	TOTAL	291,250.00
			VAT (5%/1.12)		13,002.23
			EWT (1%/1.12)		2,600.45
			PR No. 24-0912-0389 (5029901002)		
			PURPOSE: Procurement of Meals for the Conduct of KONSULTA Service Delivery Caravan/Primary Care Social Mobilization and Marketing Campaign (PCSMAC) in the Second District of Ilocos Sur.	TOTAL - NET	275,647.32

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,

CHESTER JOSEPH C. CANTO

Administrative Officer III

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

THE AUTHORITY OF THE BUDGET OFFICER:

Certified Budget Available:	Funds Available in the amount of: <b>291,250.00</b>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: <b>cy 2024</b>	<b>JOSE A. MONES</b> Fiscal Controller III	
Expense Code: <b>5029901002</b>	<b>9.20.24</b>	
Bdget: <b>291,250</b>		
Remarks: <b>NO SUPPORT/ SPTS 12</b>		
Conforme:		
<b>ELMINIGARD M. VALDEZ</b> Signature over Printed Name and Position of Authorized Representative	Date: <b>9.20.2024</b>	
		DENNIS B. ADRE Regional Vice President, PRO1 SEP 20 2024 CYNTHIA S. SANTOS, DPA Division Chief IV / MSD Chief OIC-RVP, PRO 1
		Date

