

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: YNAD'S PLACE HOTEL AND RESORT
Address: Biday San Fernando City, La Union
Tel/Fax No.: 09288306530
Supplier Registered with: 482-016-161-001 V

PO No. 2024_272

Date: 10/30/2024

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned

Venue

Please deliver to this office on November 8, 2024, from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	39	pax	AM Snacks & Lunch	550.00	21,450.00
2	63	pax	PM Snacks	200.00	12,600.00
			XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			TOTAL		34,050.00
			VAT (5%/1.12)		1,520.09
			EWT (1%/1.12)		304.02
			PR No. 24-0925-0409 (5029901002)		
			PURPOSE: Orientation on PhilHealth FinMaREP with the Accountant/Finance Officer and PhilHealth Clerk of Health Facilities (HFs) in Region I	TOTAL - NET	32,225.89

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 COMPTROLLER GENERAL

AYO P. AQUINO 11/4/2024

FC III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: 34,050.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: 2024	JOSE A. MONES Fiscal Controller III	DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: 5029901002		
Budget: 34,050.00		
Remarks: HO Supp 4 15 to 6 12		
Conforme:		
Signature over Printed Name and Position of Authorized Representative		MARLENE D. SOLIBA, MD MS IV - ABAS HEAD Date: NOV 06 2024

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



NOV 06 2024

RECEIVED BY: