



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

POMM-P-004

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **PANGASINAN REGENCY CORPORATION**
 Address: **Nalsian, Calasiao, Pangasinan**
 Tel. Fax No.: **0923-7379534**
 Supplier Registered with: **005-336-922-000 V**

PO No. **2024_310**Date: **12/05/2024**Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-
 Lease of Privately-Owned**

Please deliver to this office on **December 6, 2024** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	32	pax	AM, PM Snacks & Lunch	1,450.00	46,400.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx		
			TOTAL		46,400.00
			VAT (5%/1.12)		2,071.43
			EWI (1%/1.12)		414.29
			PR No. 24-1203-0497 (5029999005)		
			PURPOSE: For the conduct of AIS Forum re. updates on HR Policies and Property & Supply Management System	TOTAL - NET	43,914.28

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 5:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 46,400.00

JOSE A. MONES
JOSE A. MONES
 Fiscal Controller III

EDWARD Q. ESPIRITU
EDWARD Q. ESPIRITU
 ICN / FMS Chief

WTS in the CDB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 12/6/24

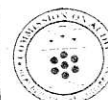
APPROVED:

DENNIS R. ADRE
DENNIS R. ADRE
 Regional Vice President, PRO1

DEC 06 2024

Date

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



DEC 09 2024

RECEIVED BY: av