



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Tel. (043) 373-7354 @www.philhealth.gov.ph
@PhilHealthRegion4A #TeamPhilHealth

PURCHASE ORDER

OFFICE/DEPARTMENT: LHO DASMARIÑAS

Supplier:

GOLDENEATS INCORPORATED

Address:

Aurora Square Gov. Mangubat, Bural Dasmariñas, Cavite

Tel/Fax No.:

09397647954

Supplier Registered with:

SEC No. CS201503543

PO No. **2024-04-061**

Date: **7-Aug-24**

Terms of Payment: **COD**

Mode of Procurement: **NPSV**

Please deliver to this office on **August 16, 2024** upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,000	pax	Meals for Multi-Sectoral Alaga Ka with Konsulta Orientation and Registration (Imus) Meals: Rice, 2 pcs chicken, drinks- minimum of 250 ml bottled soda **Individually packed meals and inclusive of delivery at Imus Sports Complex, Brgy. Nueno, Imus City, Cavite	201.00	201,000.00
					201,000.00
			Less Taxes: 5% VAT	8,973.21	
			1% EWT	1,794.64	10,767.85
			TOTAL AMOUNT		190,232.15
			Purchase Request No: 2024-01-151 Date: 18-Jul-24		

Terms & Conditions:

- PhilHealth shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- If the date of receipt of the Purchase Order / PO by the supplier is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which in connection with any transaction which may affect the functions of their office or influence the actions of director/s or employees, or create the appearance of a conflict of interest.

Very truly yours,

BECKIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available:
MA. FAMELA B. LEYNES
Fiscal Controller II

ARON R. BLAND
Fiscal Controller IV

With in the OOR: **2024-CTB**
Expense Code: **1 02 01 010 00**
Budget: **201,000.00**
Remarks:

Conforms:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

EDWIN M. ORINA, MD
Acting RVP, PRO IVA

Received Copy of PO

Aug 8, 2024