



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

Sigs

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LEISURE COAST RESORT

PO No. 17-116_S

Address: Bonuan Binloc, Dagupan City

Date: 9/7/2017

Tel.Fax No.: 653-5931

Terms of Payment: Charge

Supplier Registered with: 005-337-645-000 V

Mode of Procurement: Negotiated Procurement

Lease of Privately-Owned Venue

Please deliver to this office within on September 5, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	26	pax	MEALS (AM & PM Snacks, Lunch)	600.00	15,600.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	696.43	
			EWI (1%/1.12)	139.29	835.72
			PR No. 17-0905-0425		
			PURPOSE: SUPPLEMENTAL Updates on Per Family Payment Rate Scheme and Clarifications on Other PFPR and Claims Processing Concerns	TOTAL	14,764.28

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,

MARICAR M. ARZADON, M.D.

MOD/MSD CHIEF

Certified Budget Available:

Funds Available in the amount of: 5,000.00

JOSE A. MONES

EDWARD O. ESPIRITU

Fiscal Controller III

OIC-FMS Head

with in the COB:

Expense Code:

Bolger:

Remarks:

Conforme:

Ловина М. Васильев

Date: 9/7/77

Signature over Printed Name and Position of Authorized Representative

APPROVED

PHILHEALTH REGIONAL OFFICE
COA

SEP 13 201

Received By:
Time:

ATTN: RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

01C-OFFICE OF THE REGIONAL VICE PRESIDENT

Date _____