

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

15th Commercial Bldg., Francisco Quezon Jr., Tuguegarao District, Baguio City

PURCHASE ORDER

PHILHEALTH REGIONAL OFFICE I
COA
NOV 15 2017
Received By: Ag
Time: _____

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: **METRO VIGAN FIESTA GARDEN HOTEL**

PO No. **17-175**

Address: **Guimod Bantay, Ilocos Sur**

Date: **11/8/2017**

Tel/Fax No.:

Terms of Payment: **Charge**

Supplier Registered with: **440-219-285-000 V**

Mode of Procurement: **Negotiated Procurement -**

Lease of Privately Owned Venue

Please deliver to this office within on November 21-22, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	45	pax	Meals and Accommodation	2,450.000	110,250.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	4,921.88	
			EWT (2%/1.12)	1,968.75	6,890.63
			PR No. 17-0914-0439		
			PURPOSE: (Table information is provided for 12/2017)		
			TOTAL		103,359.37

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 reported items, MARICAR M. ARZADON, M.D. 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 specified or when quoted.
- In case of returned/rejected items which cannot be repaired 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 or before the date stipulated in the PO.

By the authority of the MSD Chief

Very truly yours,

ROSELA B. FERRER
Fiscal Clerk III

SALLY S. GOMEZ
SIO III / GSD HEAD

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

Certified Budget Available		Funds Available in the amount of: 110,250.00	APPROVED
JOSE A. MONES Fiscal Controller II	EDWARD Q. ESPIRITU OIC FMS Head	BY THE AUTHORITY OF <u>CIC FMS</u> MARINEL C. BRAVO FISCAL CONTROLLER II	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC OFFICE OF THE REGIONAL VICE PRESIDENT
With in the Cash	Expense Code	Remarks	BY THE AUTHORITY OF <u>OIC RVP</u> ATTY. MC DONALD B. MALICDEM ATTORNEY IV
Conform			Date
Signature over Printed Name and Position of Authorized Representative			Date