

**PHILHEALTH REGIONAL OFFICE I
COA**

Received By: ALB
Time: 12/1/17



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JAVA HOTEL
Address: 55-B Gen. Segundo Ave., Laoag City
Tel. Fax No.: 077-770-5996 to 97
Supplier Registered with: 102-198-527 V

PO No. 17-204

Date: 11/29/2017

Terms of Payment: Charge

Mode of Procurement: Negotiated P. - Lease of Privately-Owned Venue

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	34	pax	MEALS (AM & PM Snacks, Lunch) with free flowing coffee and use of function hall and sound system	550.00	18,700.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	834.82	
			EWI (1%/1.12)	166.96	1,001.78
			PR No. 17-1117-0547		
			PURPOSE: Conduct of HCI Forum: Updates on New PhilHealth Circulars		
			TOTAL		17,698.22

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 their 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,

MARICARM. ARZADON, M. Ed.
MSD VII MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 18,700.00

JOSE A. MONES
Fiscal Control

EDWARD Q. ESPIRITU
OIC-FMS Head

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 12-01-2017

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

Date