

Republic of the Pivilippines

PHILIPPINE HEALTH INSURANCE CORPORATION

tNU, Commercial Bldg., Francisco Duque St., Tapuac District Degupan City

POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION GENERAL SERVICE UNIT

	OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT				
Supplier:	HOTEL TRISH	PO No.	17-214		
Address:	Poblacion, Mangaldan	Date:	12/5/2017		
Tel.Fax No.:	529-3767/653-0558/09175023670	Terms of Payment:	Charge		
Supplier Registered with: 266-252-484-000 V		Mode of Procurement:	Negotiated Procurement -		

Lease of Privately-Owned Venue

Please deliver to this office within on December 15, 2017 from receipt hereof the following:

VO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	55	рах	MEALS (AM & PM Snacks, Lunch and Dinner) with free flowing coffee	1,000.00	55,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	2,455.36	
			EWT (1%/1.12)	982.14	3,437.50
			PR No. 17-1121-0553		* * * * * * **
, i			PURPOSE: HCDMO Year-end Assessment 2017 and 2018 Planning Workshop	TOTAL	51,562.50

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.

•		MARICAR M. ARZAGON, M.D. MOVII / MSD CHIEF
May	Received By: Quey	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
Signature over Printed Name and Position		Date