

NOV 14 2018

Received By: *JB*

Time:



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 1001 Commonwealth Ave., 15th Floor, Suite 1501, Pasay City, Metro Manila 1306

PURCHASE ORDER

PHIMA-P-036

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION / GENERAL SERVICE UNIT

Supplier: **COZY PLACE RESORT**Address: **Brgy. Rizal Provincial Road, Rosales, Pangasinan**Tel./Fax No.: **632-7713 / 582-2696 (fax)**Supplier Registered with: **124-985-810-000 V**PO No: **18-191**Date: **11/8/2018**Terms of Payment: **Charge**Mode of Procurement: **Negotiated Procurement**

Lease of Property-Owned Vehicle

Please deliver to this office within on November 15-17, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	55	pax	MEALS (AM & PM Snacks, Lunch & Dinner) with VENUE and ACCOMMODATION for 3 days and 2 nights	3,985.00	219,175.00
		Inclusions:	*Room accommodation *Free use of video *Free use of LCD screen *Free flowing coffee *Free use of swimming pool *Free use of sound system *Working Streamer *Free use of whiteboard marker & eraser *Water drinking water station *Free use of seminar/function hall for (max 18) hours maximum for whole day. Beyond that there will be an hourly charge of P=500		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	219,175.00
			Less: VAT (5%/1.12)	9,784.60	
			EWI (2%/1.12)	3,913.84	13,698.44
			PR No. 18-1009-0374		
			PURPOSE: MSO Year-end Assessment 2018 cum Training on Building Competence towards Organizational Effectiveness (Batch 1)	TOTAL	205,476.56

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 imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and the receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0014-2015 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 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 case of "in stock" three (3) calendar days.
- Deliveries should be made within 8:00AM to 5:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
 Cynthia S. Santos
 Division Chief IV / MSO Dept.

Confirmed Budget Available Funds Available in the amount of: <i>P=205,476.56</i> JOSE L. MONTE Fiscal Controller, III Date: <i>11/13/2018</i> Signature: <i>[Signature]</i> Confirmed: <i>[Signature]</i> Signature Over Printed Name and Position of Authorized Representative: <i>Vincent Conde & Cruz</i> Date: <i>11-13-2018</i>	APPROVED: ALBERTO C. MANDUANO Regional Vice President, PHCI Date:
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