



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: **1966 REAL ESTATE CORPORATION**  
 Address: **112 Guisad Surong, Baguio City, Benguet**  
 Tel.Fax No.:  
 Supplier Registered with: **438-047-074-001 V**

PO No. **18-202**  
 Date: **11/21/2018**  
 Terms of Payment: **Charge**  
 Mode of Procurement: **Negotiated Procurement-  
 Lease of Privately-Owned Venue**

Please deliver to this office within **on December 7-8, 2018** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	70	pax	Room Accommodation for 1 night ( <i>Deluxe, Family Suite and Villa</i> )	2,500.00	175,000.00
			Meals (breakfast, lunch, dinner, AM & PM Snacks w/ free flowing coffee/tea/powdered juice)		
			Use of PA System, LCD Projector and Function Hall-may extend use, free of charge		
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	175,000.00
			Less: VAT (5%/1.12)	7,812.50	
			EWT (2%/1.12)	3,125.00	10,937.50
			PR No. 18-1015-0388		
			PURPOSE: HCDMD Year-End Performance Assessment for CY 2018	TOTAL	164,062.50

## Terms &amp; 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 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 thier 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 specification when quoted.
- 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.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE FC III

MARIMEL C. BRAYO  
 FISCAL CONTROLLER III

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU  
 AO IV / ASS Chief

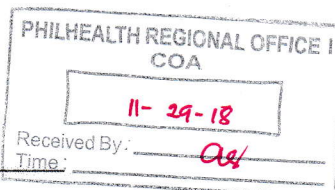
CYNTHIA S. SANTOS  
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: **175,000.00**

JOSE A. MONES  
 Fiscal Controller III

JANE C. RAGOS  
 FC IV / FMS Chief

With in the COB: **2018**  
 Expense Code: **5029999005**  
 Budget: **175,000.00**  
 Remarks: **HCDMD**



Conforme:

ALMA A. DAMBADO  
 ADMIN ASSISTANT

Date: **11-28-2018**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

Cynthia S. Santos  
 Division Chief IV  
 OIC - ORVP, PROI

Date