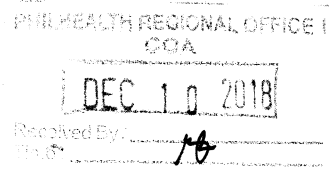




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: **THE MONARCH HOSPITALITY AND TOURISM CORPORATION**

PO No. **18-235**

Address: **70 Tapuac District, Dagupan City**

Date: **12/6/2018**

Tel.Fax No.: **653-3048**

Terms of Payment: **Charge**

Supplier Registered with: **469-083-682-002 V**

Mode of Procurement: **Negotiated Procurement-**

Lease of Privately-Owned Venue

Please deliver to this office within **on December 14, 2018** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	228	pax	MEALS (Lunch, AM & PM Snacks with pica ²)	750.00	171,000.00
			xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	171,000.00
			Less: VAT (5%/1.12)	7,633.93	
			EWT (1%/1.12)	1,526.79	9,160.72
			PR No. 18-1015-0382		
			PURPOSE: Conduct of PRO 1 General Assembly and Year-End Assessment	TOTAL - NET	161,839.28

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 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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>171,000.00</u> JOSE A. MONES _____ JANE CRAGOS _____ Fiscal Controller III FC IV / FMS Chief With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: <u>171,000.00</u> Conforme: _____ MARIA CRISTINA VALDE-MANABIL _____ Date: <u>12/7/2018</u> Signature over Printed Name and Position of Authorized Representative		APPROVED: <u>06 DEC 2018</u> ALBERTO C. MANDURIAO Regional Vice President, PRO1 Date: _____
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