



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: CITY GOVERNMENT OF ALAMINOS, PANGASINAN

PO No. 18-51

Address: Alaminos Pangasinan

Date: 4/30/2018

Tel.Fax No.:

Terms of Payment: Charge

Supplier Registered with: 000-633-203-0000

Mode of Procurement: Negotiated Procurement-  
Agency-to-Agency

Please deliver to this office within on May 8-11, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Rent for venue / function room and accommodation xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx PR No. 18-0419-0189 PURPOSE: For the conduct of Area I Summit		73,075.00
TOTAL					73,075.00

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.

By the authority of the MSD Chief

Very truly yours,

SALLY S. GOMEZ

SIO III / GSU HEAD

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

Certified Budget Available:	Funds Available in the amount of: <u>73,075.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / FMS CHIEF	MARICAR M. ARZADON MO VII / MSD CHIEF OIC-Regional Vice President
With in the COB		
Expense Code:		
Budget:		
Remarks:		
Conforme:		
Signature over Printed Name and Position of Authorized Representative <u>Emilio E. GELADO</u> CITY ADMIN		Date: <u>5/2/18</u>

PHILHEALTH REGIONAL OFFICE I  
COA  
5-3-18  
Received By: MS  
Time: \_\_\_\_\_