



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Unit, Commercial Bldg., Francisco Duque St., Taguig Office, Dagupan City

**PHILHEALTH REGIONAL OFFICE I  
 COA**

**6-13-18**

Received By:                       
 Time:                     

FORM P-006

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SERVICES - GENERAL SERVICE - 172

Supplier: **DAGUPAN VILLAGE HOTEL**

PO No. **18-88-5-20**

Address: **Lucena District, Dagupan City**

Date: **6/6/2018**

Tel./Fax No.: **922-3011**

Terms of Payment: **Charge**

Supplier Registered with: **932-092-789-000 V**

Mode of Procurement: **Negotiated Procurement-  
 Lease of Privately-Owned Venue**

Please deliver to this office within **May 23-25, 2018** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	72	pax	AM & PM Snacks and Lunch with free flowing coffee	600.00	43,200.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	1,928.57	
			EWI (15%/1.12)	385.71	2,314.28
			PR No. 18-0528-0221		
			PLRPOSE: (C) Annual Policy Updating to Insurance (with) to government (C) 100, (C) 100,000,000 (C) 100,000,000 (C) 100,000,000		
			<b>TOTAL</b>		<b>40,885.72</b>

**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 stating the serial number of the equipment purchased, and tax receipt, should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 1001-2011 entitled "Reiteration of PhilHealth No Gift Policy (Revision 3)" which is deemed incorporated into the Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, a gift from any person, group, association, or official 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 the performance of their official functions or the functions of their office to influence the actions of a person or employees, or create the appearance of a conflict of interest.
- Suppliers shall ensure that the items purchased are of good quality, complete, and conform to the specifications of the contract. If the items are found to be defective, incomplete, or non-compliant as specified in the contract, the supplier shall be responsible for the replacement of the items.
- In case of a breach of contract, the supplier shall be liable for the payment of a penalty of one percent (1%) of the total contract value and full refund of payment made in cash or by check, and/or suspension of the contract.
- Deliveries should be made within 8:00AM to 5:00PM on working days, except on holidays.

Very truly yours,

**JANE S. RAGOS**  
 HR / ASST CHIEF

**CYNTHIA S. SANTOS**  
 Division Chief / HR / ASST CHIEF

Is the Budget Available?                      Funds Available?                     

**JOSE A. AGONES**  
 ASST. CHIEF

**EDWARD Q. ESPINOSA**  
 ASST. CHIEF

Is the COA

Expendable

Budget

Remarks

Confirmer

                      
 Signature over Printed Name and Position of Authorized Representative

APPROVED

**ALBERTO C. MANDURIAO**  
 Regional Vice President, PRO

**MARLENE D. SOLIBA**  
 ASST. CHIEF

Date