

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

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



MAY 21 2019

POMM-P-006

RECEIVED BY: ms 9:50 am

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: ALAD BAR AND RESORT

Address: Caoayan, Ilocos Sur

Tel.Fax No.: 9175432548

Supplier Registered with: 922-445-782 V

PO No. 2019-108

Date: 5/16/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on May 18, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	pax	MEALS	220.00	8,800.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	8,800.00
			Less: VAT (5%/1.12)		392.86
			PR No. 19-0510-0263		
			PURPOSE: Family Day Orientation in LHI O Ilocos Sur	TOTAL - NET	8,407.14

Terms & Conditions:

1. 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.**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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.
4. 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.
5. 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.**
6. 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: \$ 8,800.00

JOSE A. MONES
Fiscal Controller III

JANE GRAGOS

EC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

GERALYN R. QUEJANO

Date: 8/16/11

Signature over Printed Name and Position of Authorized Representative

APPROVED:

~~ALBERTO C. MANDURIAO~~

Regional Vice President, PRO1

J-N-19

Date _____

ORIGINAL PG w/ ATTACHMENTS
RECEIVED BY:

~~Chen~~
Chen C. H. P.

5-17-19

Emailed to CBA on 5/17/19