



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

PHILHEALTH REGIONAL OFFICE I
 COA

Received By: May 30, 2019
 Time: 3:45 pm
 POMM-P-006

PURCHASE ORDER - SUPPLEMENTAL

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **WEST LOCH PARK HOTEL**

Address: **Sto. Domingo, Ilocos Sur**

Tel.Fax No.: **0917-876-5492**

Supplier Registered with: **268-427-665-000 V**

PO No. **2019-122 572**

Date: **5/23/2019**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-**

Lease of Privately-Owned Venue

Please deliver to this office within on **May 9, 2019** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	20	pax	MEALS (AM & PM Snacks, Lunch)	400.00	8,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	8,000.00
			Less: VAT (5%/1.12)		357.14
			PR No. 19-0521-0280		
			PURPOSE: Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement in LHO Ilocos Sur	TOTAL - NET	7,642.86

as & 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 their 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: 8,000.00

JOSE A. MONES
 Fiscal Controller VI

JANE C. PAGOS
 FCIV / FMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

CHARGE TO REBS. FCB

Conforme:

JENNIFER M. RULLODA

Date: 5/29/19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

MARICAR M. AZADON M.D.
 MD VI / Investment Officer

Date