

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



JUN 11 2019

RECEIVED BY: MA

POMM-P-006



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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LA JENNS HOTEL & RESTO GRILL
Address: Bantay, Ilocos Sur
Tel.Fax No.: 0917-836-8057 / 0917-874-9725
Supplier Registered with: 936-482-872 V

PO No. 2019-136

Date: 6/6/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned Venue

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	37	pax	MEALS (AM & PM Snacks, Lunch)	400.00	14,800.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	14,800.00
			Less: VAT (5%/1.12)	660.71	
			EWT (1%/1.12)	132.14	792.85
			PR No. 19-0425-0247		
			PURPOSE: Conduct of MMHR Re-Tooling in LHIO Ilocos Sur	TOTAL - NET	14,007.15

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,

EDWARD Q. ESPIRITU

AO IV / ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 14,800.00

JOSE A. MONES
Fiscal Controller III

JANE C. PAGOS
FC IV / FMS Chief

APPROVED:

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

6-10-19

Date

JOHN IREX W. pari Date: 6/11/19
Signature over Printed Name and Position of Authorized Representative