

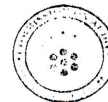


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 (HLI, Commercial Bldg., Francisco Duque St., Lapaz District, Dagupan City)

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



JUL 02 2019

FORMA-P-006

RECEIVED BY: MB

Supplier: **DAGUPAN VILLAGE HOTEL**

Address: **Lucena District, Dagupan City**

tel./fax No.: **523-3011-12 / 523-3801**

Supplier Registered with: **947-688-135-000 V**

PO No. **2019-152**

Date: **6/27/2019**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-**

Lease of Privately-Owned Venue

Please deliver to this office within on **July 9-10, 2019 (batch 1) & July 11-12, 2019 (batch 2)** from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
35	pax	Lease of Venue with Inclusions of Meals (Batch 1 - July 9-10, 2019)	1,450.00	50,750.00
35	pax	Lease of Venue with Inclusions of Meals (Batch 2 - July 11-12, 2019)	1,450.00	50,750.00
		XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	101,500.00
		Less: VAT (5%/1.12)	4,531.25	
		EWT (1%/1.12)	906.25	5,437.50
		PR No. 19-0590-0299		
		PURPOSE: Conduct of Customer Relations Management Training for PRO 1 Employees	TOTAL	96,062.50

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 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

Attest:

MERLE C. BORJA

Fiscal Clerk III

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 101,500.00

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 7/1/19

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

7/1/19

Date