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



RECEIVED BY:

Very truly yours



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bidg., Francisco Duque St., Tapuac District Dagupan City

POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: Address:

HOTELINDA SUITES

Rivero St., Brgy. VIII, Vigan City, Ilocos Sur

Supplier Registered with: 102-277-382-000 V

Tel.Fax No.: 077-722-2402

PO No. 2019-154

Date: 7/1/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

Please deliver to this office within on July 4, 12, 18, 19, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	220	pax	MEALS in LGU Bantay	60.00	13,200.00
	150	pax	MEALS in LGU Caoayan	60.00	9,000.00
	180	pax	MEALS in LGU San Juan	60.00	10,800.00
	245	рах	MEALS in LGU Sta. Maria	60.00	14,700.00
		,	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	47,700.00
			Less: VAT (5%/1.12)	2,129.46	
	Quarter 6		EWT (1%/1.12)	425.89	2,555.35
			PR No. 19-0314-0179		
			PURPOSE: ALAGA KA Activities in LHIO Ilocos Sur	TOTAL - NET	45,144.65

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
- 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 "Relteration 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.
- 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.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Division Chief APPROVED: Certified Budget Available: Funds Available in the amount of: IOSE K. MON ANE C. HAGOS Fiscal Control FC IV / FMS Chief With in the COB ALBERTO C. MANDURIAO Regional Vice President, PRO1 Bdget: Remarks. Conforme: FORMOSO Signature over Printed Name and Position of Authorized Representative