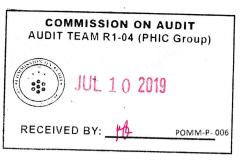
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PHILIPPINE HEALTH INSURANCE CORPORATION

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



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: HOTELINDA SUITES	PO No. 2019-158
Address: Rivero St., Brgy. VIII, Vigan City, Ilocos Sur	Date: 7/5/2019
Tel.Fax No.: 077-722-2402	Terms of Payment: Charge
Supplier Registered with: 102-277-382-000 V	Mode of Procurement: Negotiated Procurement
Supplier registered with 102 cri 512 cost	Small Value Procurement

Please deliver to this office within on July 10,11,12,26, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	165	рах	MEALS in LGU Sta. Catalina	60.00	9,900.00
	215	рах	MEALS in LGU Cabugao	60.00	12,900.00
ana anisas	280	рах	MEALS in LGU Vigan	60.00	16,800.00
	245	pax	MEALS in LGU Narvacan	60.00	14,700.00
		·····	xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx	TOTAL	54,300.00
			Less: VAT (5%/1.12)	2,424.11	1
\smile			EWT (1%/1.12)	484.82	2,908.93
			PR No. 19-0314-0179		
1. m			PURPOSE: ALAGA KA Activities in LHIO Ilocos Sur	TOTAL - NET	51,391.07

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.

- 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.

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,
and the second sec	Division Chief IV / MSD Chief
Certified Budget Available: Fonds Available in the amount of: <u>54, 300.0</u> JOSE A. MONES JANE C. RAGOS Fiscal Controller III EC.IV / FMS Chief MOL With in the COB.I Expense Code: Bdget: Remarks: Remarks:	APPROVED: Marical M. Arzadon, M.D. Viedral Officer VII 3 OIC- RNP, PRO 5
MINDA P. MEM WON Date: 7-10-19	
Signature over Printed Name and Position of Authorized Representative	Date