



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

PURCHASE ORDER

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



JUL 10 2019

RECEIVED BY: HA POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: HOTELINDA SUITES  
Address: Rivero St., Brgy. VIII, Vigan City, Ilocos Sur  
Tel.Fax No.: 077-722-2402  
Supplier Registered with: 102-277-382-000 V

PO No. 2019-158  
Date: 7/5/2019  
Terms of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
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	pax	MEALS in LGU Sta. Catalina	60.00	9,900.00
	215	pax	MEALS in LGU Cabugao	60.00	12,900.00
	280	pax	MEALS in LGU Vigan	60.00	16,800.00
	245	pax	MEALS in LGU Narvaca	60.00	14,700.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	54,300.00
			Less: VAT (5%/1.12)	2,424.11	
			EWT (1%/1.12)	484.82	2,908.93
			PR No. 19-0314-0179		
			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.
  - 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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief/IV / MSD Chief

Certified Budget Available: <u>54,300.00</u> Funds Available in the amount of: <u>54,300.00</u>		APPROVED:   7/8/19 Maricar M. Arzadon, M.D. Medical Officer VII CIC- RNP, PRO
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS EC/IV / FMS Chief	
With in the COB: <u>7/10/19</u> Expense Code: <u>71000000</u> Bdgct: <u>71000000</u> Remarks: <u>HAHA</u>		
Conforme: <u>7/10/19</u> <u>Minda P. Meana</u> Date: <u>7-10-19</u> Signature over Printed Name and Position of Authorized Representative		
		Date