

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
SEP 05 2019
POMM-P-006
RECEIVED BY: RB
PO No. 2019-107
Date: 8/29/2019

Supplier: DAGUPAN VILLAGE HOTEL
Address: Lucao District, Dagupan City
Tel.Fax No.: 522-3011-12 / 523-3801
Supplier Registered with: 947-688-135-000 V

Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Lease of Privately-Owned Vanue

Please deliver to this office within on September 9-12, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	pax	MEALS (AM & PM Snacks, Lunch) for Batch 1 on Sept. 9, 2019	700.00	28,000.00
	40	pax	MEALS (AM & PM Snacks, Lunch) for Batch 1 on Sept. 10, 2019	700.00	28,000.00
	40	pax	MEALS (AM & PM Snacks, Lunch) for Batch 2 on Sept. 11, 2019	700.00	28,000.00
	40	pax	MEALS (AM & PM Snacks, Lunch) for Batch 2 on Sept. 12, 2019	700.00	28,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	112,000.00
			Less: VAT (5%/1.12)	5,000.00	
			EWT (1%/1.12)	1,000.00	6,000.00
			PR No. 19-0606-0310		
			PURPOSE: Conduct of Nurturing a Culture of Accountability Training for PRO 1 Employees	TOTAL	106,000.00

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 - 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.

By the Authority of the 10/18/2019
MARIMEL C. BRAVO
Fiscal Controller II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 112,000

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FCTV / FMS Chief

With in the COB: 2019
Expense Code: 522-3011-12
Bdget: 112,000.00
Remarks: Supplies

Conforme: 10/18/2019

MARCEL M. ASUNCION Date: SEPT 04, 19
Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

BY THE AUTHORITY OF THE PRO1
JOSEPHINE C. QUINTON
Division Chief IV

Date