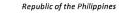


DAGUPAN VILLAGE HOTEL

Tel.Fax No.: 522-3011-12 / 523-3801

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

Lucao District, Dagupan City



PHILIPPINE HEALTH INSURANCE CORPORATION

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

SEP 0 5 2019 OMM-P- 006

1	***	* 98	0 0	6 W 1 U	OWNVI-P- OU
	DECEIVE	n RY•		MA	

COMMISSION ON AUDIT

PO No. 2019-197

Date: 8/29/2019
Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned Vanue

please deliver to this office within an Sentember 9-12, 2019, from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	рах	MEALS (AM & PM Snacks, Lunch) for Batch 1 on Sept. 9, 2019	700.00	28,000.00
	40	рах	MEALS (AM & PM Snacks, Lunch) for Batch 1 on Sept. 10, 2019	700.00	28,000.00
	40	рах	MEALS (AM & PM Snacks, Lunch) for Batch 2 on Sept. 11, 2019	700.00	28,000.00
4	40	pax	MEALS (AM & PM Snacks, Lunch) for Batch 2 on Sept. 12, 2019	700.00	28,000.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx	TOTAL	112,000.00
			Less: VAT (5%/1.12)	5,000.00	
	The second secon		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:

Supplier:

Address:

- 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 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.
- 6 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.
- 7 Partial delivery per item will not be accepted.

y the Authority of the Myg 20	Very truly yours,
MARIMEL C. BRAVO	CYNTHIA'S. SANTOS
Fiscal Controller II	Division Chief IV / MSD Chief
ertified Budget Available: Funds Available in the amount of:	APPROVED:
OSE A. MONES JANE C. RAGOS	
iscal Controller III FCTV / FMS Chief	
kpense Code: dget:	ALBERTO C. MANDURIAO Regional Vice President, PRO1
emarks:	HE AUTHOR TY OF THE PUR
Conforme:	JOSEPHINE WOULTON
MARLON M. ASUNCION Date: SEPT & 19	Division thief IV 11
Signature over Printed Name and Position of Authorized Representative	Date