

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



SEP 30 2019

RECEIVED BY: *[Signature]*

POMM-P-006

PHILIPPINE HEALTH INSURANCE CORPORATION
1000 Commonwealth Blvd., 15th Floor, Suite 1500, Pasay City, Metro Manila 1306

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: VIVIEN HOTEL CORPORATION
Address: Agry. San Francisco, San Nicolas, Ilocos Norte
Tel./Fax No.: _____
Supplier Registered with: 008-580-298-000 V

PO No. 2019-219

Date: 9/26/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Lease of Privately-Owned Venue

Please deliver to this office within on October 15, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
37	pkg		MEALS (AM & PM Snacks, Lunch)	650.00	24,050.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	24,050.00
			Less: VAT (5%/1.12)	1,073.66	
			EWI (1%/1.12)	214.73	1,288.39
			PR No. 19 0826-0390		
			PURPOSE: Conduct of Capacity Building with Health Care Institutions on Clinical Processing in LHIQ Ilocos Norte	TOTAL - NET	22,761.61

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 incorporated into this contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or individual or any other 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 their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall not be held liable to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non compliant as per specification or quality.
- In case of extended warranty items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made in advance. In case of items (3) calendar days.
- Goods shall be received within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

[Signature]
CYNTHIA S. SANTOS
Division Chief IV / MSO Chief

<p>Confirmed: <i>[Signature]</i> JOSE A. MONES Fiscal Officer</p> <p>Approved: <i>[Signature]</i> JANE C. MAGDO ICR / FMS Chief</p> <p>Withdrew: <i>[Signature]</i></p> <p>Excluded: <i>[Signature]</i></p> <p>Report: <i>[Signature]</i></p> <p>Remarks: <i>[Signature]</i></p> <p>Confirmed: <i>[Signature]</i> CATHERINE M. DURAO</p> <p>Date: <u>9/30/19</u></p> <p>Print Name, Designated Name and Position of Authorized Representative</p>	<p>APPROVED:</p> <p><i>[Signature]</i> ALBERTO C. MAWURIASO Regional Vice President, PRO1</p> <p><u>9/27/19</u></p> <p>Date</p>
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