

UCI 18-2019



PHILIPPINE HEALTH INSURANCE CORPORATION

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

RECEIVED BY:

POMM-P- 006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

PO No. 2019-227

Date: 10/9/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|--------------|------------------|
| | 20 | pax | MEALS (AM & PM Snacks, Lunch and Dinner) | 750.00 | 15,000.00 |
| | | | xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx | TOTAL | 15,000.00 |
| | | | Less: VAT (3%) | 450.00 | |
| | | | EWI (1%) | 150.00 | 600.00 |
| | | | PR No. 19-0927-0425 | | |
| | | | PURPOSE: 2019 Year-End Assessment in LHIO Ilocos Norte | TOTAL | 14,400.00 |

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.

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
EC IV / RMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

~~MICHAEL V. GUIRA~~

Date: 10/15/19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

10-11-19

Date _____