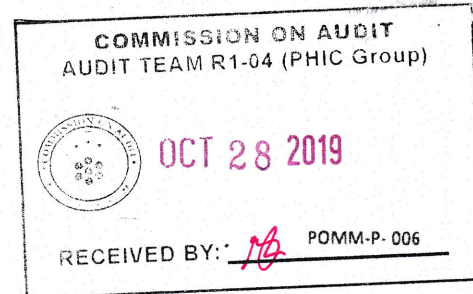




Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

**PURCHASE ORDER - SUPPLEMENTAL**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT



Supplier: **VIVEN HOTEL CORPORATION**  
 Address: **Bgry. San Francisco, San Nicolas, Ilocos Norte**  
 e-Fax No.:  
 Supplier Registered with: **008-580-298-000 V**

PO No. **2019-240\_S219**  
 Date: **10/22/2019**  
 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:

| QTY | UNIT | ITEM DESCRIPTION   | UNIT PRICE  | TOTAL AMOUNT |
|-----|------|--|-------------|--------------|
| 7   | pax  | MEALS (AM & PM Snacks, Lunch)  | 650.00      | 4,550.00     |
|     |      | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX  | TOTAL       | 4,550.00     |
|     |      | Less: VAT (5%/1.12)  | 203.13      | 203.13       |
|     |      | PR No. 19-1021-0462  |             |              |
|     |      | PURPOSE: Conduct of Capacity Building with Health Care Institutions<br>on Claims Processing in LHIO Ilocos Norte | TOTAL - NET | 4,346.87     |

**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 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 their 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 specified 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.

By the authority of the MSD Chief

Very truly yours,

**EDWARD Q. ESPIRITU**

AQ IV / ASS Chief / OIC-OMSD Chief

**CYNTHIA S. SANTOS**

Division Chief IV / MSD Chief

Unfunded Budget Available: Funds Available in the amount of: **4,550.00**

SE A. MONTE  
 ICB Controller II

**JANE C. RAGOS**

FC IV / FMS Chief

Invoice Code

Invoice Code

Ref:

Terms

Inform

**CATHERINE M. DUREG**

Date: **10/28/19**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

**ALBERTO C. MANDURIAO**

Regional Vice President, PRO1

**10-23-14**

Date