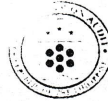


MISSION ON AUDIT  
TEAM R1-04 (PHIC Group)



OCT 24 2019

RECEIVED BY: 16

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

POMM-P-006

## PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: EIGHT TWO EIGHT GEMS BEACH RESORT / FELIX A. CHIONGPO No. 2019-242Address: Tondol, Anda, PangasinanDate: 10/23/2019Tel. Fax No.: 0928-307-7999 / 0938-698-9646Terms of Payment: CODSupplier Registered with: 950-346-406-000 NVMode of Procurement: Negotiated Procurement-  
Lease of Privately-Owned VenuePlease deliver to this office within on November 15-16, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	51	pax	MEALS and ACCOMMODATION	3,000.00	153,000.00
			Inclusions: * Sound System * Projector		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			<b>TOTAL</b>		<b>153,000.00</b>
			Less: VAT (3%)	4,590.00	
			EWT (2%)	3,060.00	7,650.00
			PR No. 19-1008-0443		
			<b>PURPOSE: MSD General Assembly for CY 2019</b>	<b>TOTAL</b>	<b>145,350.00</b>

## Terms &amp; 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 MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU

AO IV / ASS Chief / OIC-OMSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 153,000

JOSE A. MONES  
Fiscal Controller III

JANE C. MAGOS  
PC IV / FMS Chief

Within the COB:

Expense Code:

Budget:

Remarks:

Conforme:

gching  
GRACE P. CHIONG  
09386989646

Date: 10-24-19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO  
Regional Vice President, PRO1

10-23-19

Date