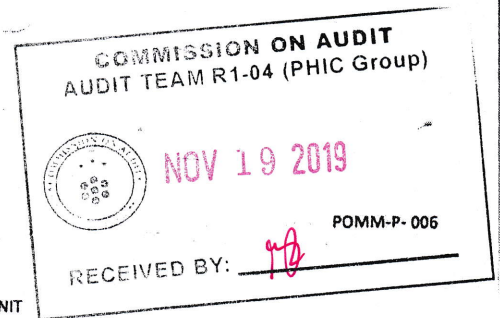




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT



Supplier: SEA AND SKY HOTEL AND RESTAURANT

Address: San Fernando City, La Union

Tel.Fax No.: (072) 607-5580 / 5582

Supplier Registered with: 006-107-965-000 V

PO No. 2019-270

Date: 11/8/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned Venue

Please deliver to this office within on November 21-22, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	220	pax	AM & PM Snacks and free use of function hall for 2 days (110 participants/day)	200.00	44,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	44,000.00
			Less: VAT (5%/1.12)	1,964.29	
			EWT (1%/1.12)	392.86	2,357.15
			PR No. 19-1024-0474		
			PURPOSE: 2nd Batch of PEERs Forum	TOTAL - NET	41,642.85

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 "Reliteration 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 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

AO IV / ASS Chief / OIC-OMSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 44,000.00

JOSE A. MONES

Fiscal Controller III

JANE C. RABOS

FOIV / FMS Chief

With in the COB: [signature]

Expense Code: [signature]

Bdget: [signature]

Remarks: [signature]

Conforme: [signature]

Signature over Printed Name and Position of Authorized Representative

Date: 11/12/19

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

BY THE AUTHORITY OF THE [signature]

JANETTE D. MANAOIS, MD

MEDICAL SPECIALIST IV

Date: 11/18