COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 08 2019
RECEIVED BY: 1:45 pm

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: NORTHVIEW HOTEL
Address: Brgy. 46 Nalbo Airport Avenue, Laoag City
Tel.Fax No.: (077) 773-1689 / 773-2440
Supplier Registered with: 165-450-515-000 V

PO No. 2019-070
Date: 4/23/2019
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Lease of Privately-Owned Venue

Please deliver to this office within *on May 7, 2019* from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	39	pax	MEALS (AM & PM Snacks, Lunch)	500.00	19,500.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	19,500.00
			Less: VAT (5%/1.12)	870.54	
			EWT (1%/1.12)	174.11	1,044.65
			PR No. 19-0403-0215		
			PURPOSE: Discussion with Ilocos Norte MHOs and CHOs on PCB	TOTAL - NET	18,455.35

Terms & Conditions:

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 to 3:00PM** on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:
JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of:
JANE C. RAGOS
FC IV / FMS Chief

With in the COB:
Expense Code:
Bdget:
Remarks:

Conforme:
RHODIA JOSE
Date: 4/24/19
Signature over Printed Name and Position of Authorized Representative

APPROVED:
ALBERTO C. MANDURIAO
Regional Vice President, PRO1
4-24-19
Date