



MAY 07 2019

POMM-P-006

PURCHASE ORDER - SUPPLEMENTAL

RECEIVED BY: mfy 2:45 pm

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: DAGUPAN VILLAGE HOTEL

PO No. 2019-088_S48

Address: Lucao District, Dagupan City

Date: 5/3/2019

Tel.Fax No.: 522-3011-12 / 523-3801

Terms of Payment: Charge

Supplier Registered with: 947-688-135-000 V

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned Venue

Please deliver to this office within on April 10-12, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
24	pax	AM & PM Snacks, Lunch (April 10, 2019)	w/ free flowing coffee	600.00	14,400.00
31	pax	AM & PM Snacks, Lunch (April 11, 2019)		600.00	18,600.00
10	pax	AM & PM Snacks, Lunch (April 12, 2019)		600.00	6,000.00
		XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		TOTAL	39,000.00
		Less: VAT (5%/1.12)		1,741.07	
		EWT (1%/1.12)		348.21	2,089.28
		PR No. 19-0426-0250			
		PURPOSE: Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement		TOTAL	36,910.72

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 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
MARIMEL C. BRAVO
FISCAL CONTROLLER III

BY THE AUTHORITY OF THE CHIEF, FMS
JOSE A. MONES
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 39,000.00

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

With in the COB: _____
Expense Code: _____
Budget: _____
Remarks: _____

Conforme: _____

Signature over Printed Name and Position of Authorized Representative
Michelle M. Mendoza - DVH Marketing Head Date: 5/3/19

APPROVED:

JOSE JINE Q. QUITON
Division Chief IV
OIC - DVH, PRO I

Date