

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
AKIA Bldg., Old De Venecia Highway, Lucena, Dagupan City

PURCHASE ORDER

PO/MH-P-206

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: WEST LOCH PARK HOTEL

PO No. 2022-120

Address: Vacunero, Sto. Domingo, Ilocos Sur

Date: 11/25/2022

Tel./Fax No.: 0917-8765492

Terms of Payment: Charge

Supplier Registered with: 268-427-665 NV

Mode of Procurement: Negotiated Procurement

Lease of Real Property
& Venue

Please deliver to this office within/on December 14, 2022 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	78	pax	AM Snacks	120.00	9,360.00
2.	78	pax	Lunch	340.00	26,520.00
3.	78	pax	PM Snacks	120.00	9,360.00
			xxxxxx Nothing Follows xxxxxx	TOTAL	45,240.00
			Less: VAT (1%)		452.40
			EWT (1%)		452.40
			PR No. 22-1107-0288 (5029901002)		452.40
			PURPOSE: For the conduct of "Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1".	TOTAL - NET	44,335.20

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 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-compliance 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.

Very truly yours,

By the authority of the MSC Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ

Unenclosed Budget Available: Funds Available in the amount of: <u>45,240</u>		APPROVED:	
JOSE A. MONTE Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / DIO-OFMS Chief	DENNIS B. ADRE Regional Vice President, PRO I	
With in the CDB: <u>CY2022</u> Expense Code: <u>5029901002 / CDB I</u> Edict: <u>45240</u> Remarks: <u>REACH OUT / NO SUPPORT</u>		MEDICAL SPECIALIST IV Date:	
Conforms: <u>MEUBA JANE TURBON</u> Signature over Printed Name and Position of Authorized Representative		Date: <u>Dec. 2, 2022</u>	

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



DEC 05 2022

RECEIVED BY:

[Signature]