Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
[illegible], Dagupan City

[illegible]

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier:	DAGUPAN VILLAGE HOTEL	PO No.:	2023_020
Address:	Lucao District, Dagupan City, Pangasinan	Date:	4/11/2023
Tel./Fax No.:		Terms of Payment:	Charge
Supplier Registered with:	932-092-788-003 V	Mode of Procurement:	Negotiated Procurement- Lease of Real Property and Venue

Please deliver to this office within/on: April 20, 2023 upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	23	pax	Meals: 2 snacks and Lunch (Three Main Course)	645.00	14,835.00
			****************** Nothing Follows ******************	TOTAL	14,835.00
			Less: VAT (5%/1.12)	662.28	
			EWT (2%/1.12)	132.46	794.74
			PR No. 23-0215-0048 ([illegible])		
			PURPOSE: For PMSI for Re-orientation on the use of Over-the-Counter Collection System (OTCCS) in the Acknowledgment and Deposit of Collections	TOTAL	14,040.26

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. 0038-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical 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.
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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

[signature]

[illegible] S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds available in the amount of: P14,835.00 [signature] JOSE G. [illegible] — Fiscal Controller III EDWARD Q. ESPIRITU — AO IV / OIC-OFMS Chief [illegible]: CY 2023 Expense Code: [illegible] 10 Budget: 14,835.00 Remarks: PMS Conforme: Michelle Mendoza - Manager — Date: April 14, 2023 Signature over Printed Name and Position of Authorized Representative	APPROVED: APR 11 2023 by: [signature] [illegible] M. ARZADON, M.D. [illegible] DENNIS B. ADRE Regional Vice President, PRO1 Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
APR 13 2023
RECEIVED BY: [signature]