

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

PURCHASE ORDER

OFFICE/DEPARTMENT ADMINISTRATIVE SECTION GENERAL SERVICES UNIT

Supplier: **DANUPAN VILLAGE HOTEL**

Address: **Luzon District, Baguio City, Pangasinan**

Tel/Fax No.:

Supplier Registered with: **932-692-788-693 V**

PO No. **2023-029**

Date: **4/11/2023**

Terms of Payment: **Charge**

Mode of Procurement: **Registered Procurement**

Less of Real Property and
Taxes

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	per	Break: 2 snacks and Lunch (Three Main Cuts, etc)	645.00	14,835.00
			Less: VAT (3% / 1.12)	661.26	
			EWI (2% / 1.12)	132.46	794.74
			PO No. 23-0215-0046 (5009999005)		
			PURPOSE: For PHSI for the operation on the use of Over-the-Counter Collection System (OCCS) in the Acknowledgment and Disposal of Collections		
			TOTAL		14,040.26

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 reported items, **REPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment, purchase order, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0038-2015 entitled "Implementation of PhilHealth No. 009 Policy (Provision 1) which is deemed appropriate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or political 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-compliant at 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" these (7) calendar days.
- Deliveries should be made within 8:00AM - 12:00PM and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

[Signature]
Division Chief / Head Office

Approved Budget Available: <i>[Signature]</i> EDWARD Q. ESPINOSA Fiscal Controller III AG IN / OIC-OFMS Unit		APPROVED: <i>[Signature]</i> MARKIAN M. MARZATON, M.D. MOBILE / OIC, PHIC-DAED DENNIS B. ADRI Regional Vice President, PHIC	
WITH ATTACHED: CY 7425 System Code: 14.000.01 Page: PHIC		APR 13 2023	
<i>[Signature]</i> Nichelle Mendoza - Manager Date: Apr 14 2023		Date:	

