

Republic of the Philippines
PHILHEALTH INSURANCE CORPORATION
 1101 Bay City Service Center, Bay City, Cebu

PURCHASE ORDER

FORM 11-A-002

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **DAGUPAN VILLAGE HOTEL**
 Address: **Luzon District, Dagupan City, Pangasinan**
 Tel./Fax No.:
 Supplier Registered with: **932-051-789-00 V**

PO No. **2023-041-9029**

Date: **4/27/23**

Terms of Payment: **Charge**

Mode of Procurement: **Regulated Procurement**

Less of Final Payment and

Vat

Please deliver to this office within on April 28, 2023 upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pax	Meals: 2 snacks and Lunch (Three Main Course)	645.00	645.00
			Less: VAT (5%/1.12) PO No. 23-0427-0164 (5029/990025)	26.73	28.73
			PURPOSE: For PHIS/ For the allocation on the use of Outtime Guard Collection System (OCCE) in the Admin. Building and Dispatch of Collections	TOTAL	616.27

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 specifying the condition, serial number, of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2025 entitled "Restriction of PhilHealth for GAT Policy (Section 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 institution, whether from the public or private sector, at any time, 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 as specification when quoted.
- In case of returned/rejected items which cannot be repaired within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment under "cash" or "in check" three (3) 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.

BY THE AUTHORITY OF

AYON F. ALONSO
FCU

Very Res. Sir,

JOSEPHINE A. SANTIAGO
 Division Chief for Finance

Certified Budget Available: <u>Available in the amount of: C16-R1</u>		APPROVED DIVISION CHIEF JOSEPHINE A. SANTIAGO APR 29 2023 DIVISION CHIEF - FIN DE - FIN
JOSE A. MONES Fiscal Controller III With in the CDR: <u>WTS</u> Superior Code: <u>FCU/FCU/FCU/FCU</u> Subject: <u>P.05-03</u> Remarks: <u>FM</u>	Date: <u>4-28-23</u>	