

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: VISTA DE LAS ISLAS HOTEL AND RESTAURANT
Address: Brgy. Lucap, Alaminos City, Pangasinan
Tel/Fax No.: 09506923768
Supplier Registered with: 940-197-616-000 V

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



JUL 18 2023

RECEIVED BY: [Signature]

POMM-P-006

PO No. 2023_087

Date: 7/11/2023

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within/on August 7-8, 9-10, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Day 1		
	5	pax	AM Snacks	150.00	750.00
	5	pax	Lunch	300.00	1,500.00
	5	pax	PM Snacks	150.00	750.00
			Day 2		
	5	pax	AM Snacks	150.00	750.00
	5	pax	Lunch	300.00	1,500.00
	5	pax	PM Snacks	150.00	750.00
			***** Nothing Follows *****		
			Less: VAT (5%/1.12)		
			PR No. 23-0307-0097 (5020201001)		
			PURPOSE: For the conduct of Training on Completed Staff Work of LHIO		
			Alaminos		
			TOTAL		6,000.00
					267.86
			TOTAL		5,732.14

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-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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSO Chief

Certified Budget Available: <u>6,000</u>	Funds Available in the amount of: <u>6,000</u>	APPROVED
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: <u>2023</u>		
Expense Code: <u>502020601</u>		
Budget: <u>P. 6,000.00</u>		
Remarks: <u>7/18/23</u>		
Conformer: <u>[Signature]</u>		
Signature over Printed Name and Position of Authorized Representative		
		DENNIS B. ADRE Regional Vice President, PROI
		By: <u>JOSEPHINE O. QUI</u> Division Chief - FOD
		7/18/23
		Date