



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LENOX HOTEL  
Address: Rizal St., Dagupan City  
Tel.Fax No.: 515-8889  
Supplier Registered with: 113-888-385-001 V

PO No. 17-124  
Date: 9/4/2017  
Terms of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within on September 4-8 & 11-15, 2017 from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION   | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|------------|--------------|
|     | 2   | rm   | Room Rates (2 Double Beds) for 8 days  | 2,100.00   | 33,600.00    |
|     |     |      | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX                                  |            |              |
|     |     |      | Less: VAT (5%/1.12)  | 1,500.00   |              |
|     |     |      | EWT (2%/1.12)  | 600.00     | 2,100.00     |
|     |     |      | PR No. 17-0814-0375  |            |              |
|     |     |      | PURPOSE: For the conduct of Personal Mastery to PRO 1<br>Casual and some Regular Employees | TOTAL      | 31,500.00    |

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 thier 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 to 3:00PM on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE  
REGIONAL VICE PRESIDENT  
FISCAL CONTROLLER

Very truly yours,

MARICAR M. ARZADON, M.D.  
MO VI/DIVISION CHIEF-MSD

By the authority of  
of the MO VI Chief

JANE C. RAGOS  
FCIV

Certified Budget Available: Funds Available in the amount of: 33,600.00

JOSE A. MONES  
Fiscal Controller III

EDWARD S. ESPIRITU  
FMS Head

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Edwin  
DAGUPAN CITY

Date: 9/4/2017

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

By the authority of the

MARICAR M. ARZADON, MD  
MO VI, Division Chief-MSD

Date  
9/4/17

Received by  
CATH/ROSARIO  
9/7/17