



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.: 515-8889/7094-96
Supplier Registered with: 113-888-385-001 V

PO No. 17-215
Date: 12/5/2017
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement -
Lease of Privately-Owned Venue

Please deliver to this office within on January 25-26, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	pax	MEALS (AM & PM Snacks, Lunch)	550.00	44,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	1,964.29	
			EWI (1%/1.12)	785.71	2,750.00
			PR No. 17-1103-0520		
			PURPOSE: Training on Completed Staff Work to PRO 1 Employees	TOTAL	41,250.00

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.

Very truly yours,

MARICAR MARTADON, M.D.
MOVI / MSD CHIEF

APPROVED:
ATTY. ROLOFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
Date

Certified Budget Available:	Funds Available in the amount of: <u>44,000.00</u>
JOSE A. MONES	EDWARD Q. ESPIRITU
Fiscal Controller III	OIC-FMS Head
With in the COB	
Expense Code:	
Bdget:	
Remarks:	
Conforme:	
Signature over Printed Name and Position of Authorized Representative	Date: <u>12/11/17</u>

PHILHEALTH REGIONAL OFFICE
COA

12-12-17

Received By: 10
Time: