

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Unit, Commercial Bldg., Francisco Cojuangco St., Tuguegarao District Cagayan City

POMM-P-006

~~PG No. 2019-135~~

Date: 6/6/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Lease of Privately-Owned Venue

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
40	pax		MEALS (AM, PM Snacks and Lunch) June 10, 2019	750.00	30,000.00
40	pax		MEALS (AM, PM Snacks and Lunch) June 11, 2019	750.00	30,000.00
40	pax		MEALS (AM, PM Snacks and Lunch) June 13, 2019	750.00	30,000.00
40	pax		MEALS (AM, PM Snacks and Lunch) June 14, 2019	750.00	30,000.00
		INCLUSIONS:	2 Room accommodation & 4 breakfast for the trainer and secretariat for 4 days	TOTAL	120,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	5,357.14	
			EWI (1%/1.12)	1,071.43	6,428.57
			PR No. 19-0524-0287		
			PURPOSE: Learning & Development for the Conduct of Basic Coaching Skills Training for PRO 1 Officers/Supervisors and Next in Rank Supervisors	TOTAL	113,571.43

1. 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.**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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.
4. 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.
5. 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**.
6. 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.
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

ADVISORY CHIEF

Division Chief IV / MSD Chief

~~Certified Budget Available~~

Funds Available in the amount of: \$0.00

JOSE A. MONES

JANE C. RAGOS

Fiscal Control and the...

EC IV / EMS Child

www.elsevier.com/locate/bsc

Taxonomy Code:

11-11-11

2000

Continued

VANESSA T. VILLANUEVA

Date: 6/3/10

Signature over Printed Name and Position of Authorized Representative

APPROVED

ALBERTO C. MANDURIAO

Regional Vice President PROI

BY THE AUTHORITY OF THE *FVP*

JANETTE D. MANAOIS, MD

MEDICAL SPECIALIST IV
CVC-RVC 1601

Date _____