



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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



JUL 29 2019

RECEIVED BY: MA POMM-P-006

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. 2019-169

Date: 7/19/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Lease of Privately-Owned Venue

Please deliver to this office within on August 1 & 2, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	pax	MEALS for 2 days	1,500.00	60,000.00
		Inclusions:	* Function Hall (Pearl Hall) for 9 hrs. * 2 Complimentary rooms w/ FOC breakfast * Sound System * W/L * Registration Table * Flowing Coffee * Projector & Screen * Whiteboard & Podium		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	60,000.00
			Less: VAT (5%/1.12)	2,678.57	
			EWT (1%/1.12)	535.71	3,214.28
			PR No. 19-0606-0308		
			PURPOSE: Transformational Leadership Training for PRO 1 Officers/ Supervisors	TOTAL	56,785.72

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.
- Partial delivery per item will not be accepted.

By the Authority of the  
**MICHELLE C. BORJA**  
Fiscal Clerk

Very truly yours,

**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of: <u>60,000.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS Chief	<b>ALBERTO C. MANDURIAO</b> Regional Vice President, PRO1  7/23/19  Date
With in the COB	BY THE AUTHORITY OF THE CHIEF, FMS <b>JOSE A. MONES</b> FISCAL CONTROLLER III	
Expense Code		
Budget		
Remarks		
Conformed	<b>JEAN E. LIBATON</b> MARKETING MANAGER Date: 7/29/19	
Signature over Printed Name and Position of Authorized Representative		