

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

1048, Commercial Bldg., Francisco Dagupan Sr., Taguig District, Dagupan City

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

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



SEP 30 2019

PO No. 2019-220

RECEIVED BY: *rb*

PO No. 2019-220

Date: 9/26/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement -

Lease of Privately Owned Venue

Please deliver to this office within on October 22, 23, 24, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
70	box		MEALS (AM & PM Snacks, Lunch) on October 22, 2019	650.00	45,500.00
63	box		MEALS (AM & PM Snacks, Lunch) on October 23, 2019	650.00	40,950.00
32	box		MEALS (AM & PM Snacks, Lunch) on October 24, 2019	650.00	20,800.00
			* With Free Flowing Coffee		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX		
			TOTAL		107,250.00
			Less: VAT (5%/1.12)	4,787.95	
			EWT (1%/1.12)	957.59	5,745.54
			PR No. 19-0814-0386		
			PURPOSE: Conduct of Capacity Building with Health Care Institutions on Claims Processing in Pangasinan and La Union		
			TOTAL		101,504.46

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 noted.
- 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" within (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 order will not be accepted.

Very truly yours,

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

Certified Budget Available: <i>JP</i> Funds Available in the amount of: <u>107,250.00</u> JOSE A. MONES Fiscal Control JANE C. RAGOS EC IV / EMS Chief		APPROVED: <i>ALBERTO C. AMADORIAO</i> Regional Vice President, PRO1 9/27/19 Date
JECAR E. MABON Date: 9/27/19 Signature over Printed Name and Position of Authorized Representative		