



DEC 10 2019

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PDMM-P-006



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
1201 Commercial Bldg., Francisco Duque Sr., Yapac District Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **LENOX HOTEL**
Address: **Rizal Street, Dagupan City Pangasinan**
Tel/Fax No.: **515-8889**
Supplier Registered with: **113-888-385-001 VAT**

PO No. **2019-299**
Date: **11/27/2019**

Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **December 13, 2019** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	191	pax	Meals including Venue (Buffet Dinner)	550.00	105,050.00
			Inclusions:		
			*Diamond Hall for 5 hour		
			*6ft. x 3ft.		
			*Projector w/screen		
			*KTV		
			*Floral Centerpiece		
			*Lechon 40kg.		
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX		
			TOTAL		105,050.00
			Less: VAT (5%/1.12)	4,689.73	
			EWT (1%/1.12)	937.95	5,627.68
			PR No. 19-1028-0408		
			PURPOSE: Christmas Party/Year End		
			TOTAL - NET		99,422.32

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

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSO Chief

Certified Budget Available: Funds Available in the amount of 105,050.00

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

With in the COS:

Expense Code:

Budget:

Remarks:

Conformer:

CX 2019
5029918007
105,050.00
HIGHER REPORT

JEAN E. LIBATON

APPROVED:

CYNTHIA S. SANTOS
Division Chief IV / MSO Chief

Date: 12/10/19