Inoyo 8/10
8:40

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aksa Bldg. Old De Venecia Highway, Lucao, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: LENOX HOTEL
Address: Rizal Street, Dagupan City, Pangasinan
Tel.Fax No.: (075) 515-8889; 515-7094 to 95
Supplier Registered with: 113-888-385-000 V

PO No. 2023-099
Date: 8/9/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Lease of Privately-Owned Venue

Please deliver to this office within/on August 14-18, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	44	pax	AM Snack, Lunch and PM Snack for 5 days	856.00	188,320.00
	5	pax	Accommodation for 5 nights - 3 rooms (Live-in/ Full board)	5,010.00	75,150.00
			xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	TOTAL	263,470.00
			Less:		
			VAT (5%/1.12)		11,762.05
			EWT (1%/1.12)		2,352.41
			PR No. 23-0718-0225		
			PURPOSE: Conduct of Certificate Course on ICD-10 coding	TOTAL - NET	249,355.54

Terms & Conditions:

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

BY THE AUTHORITY OF THE BUDGET OFFICER
AYKIM P. AQUINO 8/10/2023
FC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 263,470.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

Work in the COB:
Expense Code:
Budget:
Remarks: CHIA TRUST FUND

Conforme:
Miriam Ochi
Date: 8-10-2023
Signature over Printed Name and Position of Authorized Representative

APPROVED:
By:
AUG 10 2023
[illegible] M. ARZADON, M.D.
[illegible] OIC-RVP
DENNIS B. ADRE
Regional Vice President, PRO1

Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
AUG 11 2023
RECEIVED BY: