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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LAOAG SOLA HOTEL, INC.
Address: Brgy., No. 51-A, Nangalisan East, City of Laoag, Ilocos Norte
Tel.Fax No.: 09177879611
Supplier Registered with: 735-285-500-000 V

PO No. 2024_228
Date: 9/17/2024
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Lease of Privately-Owned Venue

Please deliver to this office on October 8-10, 2024 daysfrom receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	11	pax	Live-in, Hotel/Lodging, 4 days, Oct. 7-10, 2024	3,000.00	132,000.00
2	64	pax	AM, PM Snacks & Lunch, 3 days, Oct. 8-10, 2024	1,000.00	192,000.00
3	30	pax	AM Snacks, 1 day, Oct. 10, 2024	150.00	4,500.00
			xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx		
			Less:	TOTAL	328,500.00
			VAT (5%/1.12)		14,665.18
			EWT (1%/1.12)		2,933.04
			PR No. 24-0805-0339 (5029901002)		
			PURPOSE: Conduct of Social Health Insurance Educational Series (SHINES) for BHWs in Ilocos Norte	TOTAL - NET	310,901.78

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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

BY THE AUTHORITY OF the Budget Officer
AYKIM P. AQUINO
CII 9/12/2024

Certified Budget Available:
JOSE A. MONES
Fiscal Controller III

Funds Available in the amount of 328,500.00
EDWARD Q. ESPIRITO
FC IV / FMS Chief
By the Authority of the FMS Chief:
JOSE A. MONES
Fiscal Controller III
9-17-24

Within the COB: CY 2024
Expense Code: 5029901002
Budget: 328,500
Remarks: HO Support / STOD 17

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1
SEP 23 2024
By: MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDMD
OIC-CRVP
Date

Conforme:
EVANGELINE B. ABADILLA Date: 9/24/24
Signature over Printed Name and Position of Authorized Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
OCT 02 2024
RECEIVED BY: