Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.

Zamboanga City

Telephone No. (062) 992-3569

Fax No. (062) 992-2739

Job Order

Supplier:	Chinitos	P.O. No.:	16-02-007×	
Address:	Camanchille Drive, Zamboanga City	Date:	February 15, 2016	
Tel/Fax No.:	955-0499, 926-2404			
Supplier Registered with: <u>VAT</u>		Mode of Procurement:	t: Shopping	
TIN	133-738-547-000			

Please deliver to this office within 5 working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE .	TOTAL AMOUNT
1			LOT 1		
			February 19, 2016 (9:00AM)		
	100	pax	- Arroz Caldo (with soup bowl and spoon)	• 45.00	4,500.00
			- Boiled Eggs		
			- Juice •		•
	12	pax	February 19, 2016 AM Snacks	.45.00	. 540.00
			- Chicken Sotanghon with softdrinks	'	
	12	pax	February 19, 2016 Noon (lunch)	85.00	1,020.00
			- Plain Rice	·	
			- Beef Steak w/ brocoli		
			- Fried Chicken		
			- Banana Lakatan		
	12	pax	February 19, 2016 PM Snacks (3:00PM)	45.00	540.0 0
	March Statement and	THE RESERVE OF THE OWNER, THE OWN	ried Lumpia ubod with drinks	į	
WI	IN		**************************************		\ 6,600.00
		ar arrange	Less: 5% WHT 294.64		
	6	T) (6.35)	Less: 2% EWT 117.86		412.5
) medi	D V	S) Man		Γ	6,187.50
4 E-3 (80)				F	

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment. purchased, and tax receipts, should be submitted by the supplier.
- 5. In case of return, all expenses shall be shouldered by the supplier to and from (freight & other incidental expenses)
- 6. No cancellation is allowed upon serving of P.O.

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 shal solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical 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 incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours, PHP 6,600.00 Funds Available in the amount of: Division Chief IV, MSD ROSEMI Fiscal Controller IV

Prepared by:

APPROVED: ROMEO D. ALBERTÒ Regional Vice President (Or Authorized Representative)

> Mai Polesila Galabiv Print Name and Signature of

02-16-16

Supplier/Representative

Received copy of P.O. on

By:

ERWIN RESUMCIENCIA

Administrative Officer I