

Philippines

PHILIPS INSURANCE CORPORATION

Philippine Insurance Corporation Bldg. Gov. Lim Ave.

Zamboanga City

Telephone No. (062) 992-3569

Fax No. (062) 992-2739

Job Order

Supplier: Dear Manang Catering ServicesAddress: Don Toribio Drive, Tetuan, Zamboanga CityTel/Fax No.: 993-0012Supplier Registered with: NVTIN: 177-651-759-000

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

P.O. No.: 16-09-003Date: September 15, 2016Mode of Procurement: Neg. Procurement - SMV

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1			Snacks for Indigent Members Parent Leaders Menu: - One slice buttered chicken - One serving pasta - Softdrinks in can To be served on the following dates and venue		
	260	pax	September 20, 2016 AM Snacks - Curuan, Zamboanga City	130.00	33,800.00
	260	pax	September 20, 2016 PM Snacks - Curuan, Zamboanga City	130.00	33,800.00
	260	pax	September 22, 2016 AM Snacks - Cabaluay, Zamboanga City	110.00	28,600.00
	260	pax	September 22, 2016 PM Snacks - Cabaluay, Zamboanga City	110.00	28,600.00
	260	pax	September 23, 2016 AM Snacks - Ayala, Zamboanga City	110.00	28,600.00
	260	pax	September 23, 2016 PM Snacks - Ayala, Zamboanga City	110.00	28,600.00
	260	pax	September 30, 2016 AM Snacks - Vitali, Zamboanga City	130.00	33,800.00
	260	pax	September 30, 2016 PM Snacks - Vitali, Zamboanga City	130.00	33,800.00
			***** Nothing Follows *****		
			Less: 3% WHT	7,488.00	249,600.00
			Less: 2% EWT	4,992.00	12,480.00
					237,120.00

GENERAL CONDITIONS:

GUARANTEED MINIMUM: The minimum number of persons (participants) stated in the contract is guaranteed by PHIC. In the event that fewer persons attend the function, PHIC nevertheless agrees to pay the full amount. If there are more, PHIC will pay the additional number of persons.

PAYMENT: FULL PAYMENT at least two weeks after the function and check should be made payable to Dear Manang Catering Services.

FOOD AND BEVERAGES: All foods for the functions will be catered by the hotel.

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 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 influence the actions of directors or employees, or create the appearance of a conflict of interest.

Funds Available in the amount of:

PHP 249,600.00

ROSEMIN E. DAMSID

Fiscal Controller IV

Prepared by:

ERWIN R. SUFFICIENCIA

Administrative Officer I

Very truly yours,

Maria Joy A. Fabella 9/19/16
MARIA JOY A. FABELLA
Division Chief IV, MSD

APPROVED:

ROMEO D. ALBERTO

Regional Vice President

(Or Authorized Representative)

CONFIRMED:

JOSEFINA S. TALMONTE

Print Name and Signature of

Supplier Representative

Received copy of P.O. on SEPT. 19, 2016

By: _____