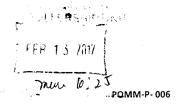


LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



PURCHASE ORDER

OFFICE/DEPARTMENT	ADMINISTRATIVE SECTION	GENERAL SERVICE UNIT

	OTTICE/DEFAITIVENT: ADMINISTRATIVE	SECTION, GENERAL SERVICE SIN	
Supplier:	GREAT ZEST CORPORATION	PO No.	17-11
Address:	Mc Arthur Highway, Calasiao, Pangasinan	Date:	2/13/2017
Tel.Fax No.:	522-9888/9874	Terms of Payment:	COD
Supplier Registered with: 005-334-283-000 V	stered with: 005-334-283-000 V	Mode of Procurement:	Negotiated Procurement-
			Small Value Procurement

Please deliver to this office within on February 14, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	50	pax	Snacks	98.00	4,900.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)		218.75
			PR No. 17-0201-0127		
			PURPOSE: For the conduct of Reaching Out Program/Facility Visit in celebration of PhilHealth's 22nd Anniversary in LHIO Central Pangasinan	TOTAL	4,681.25

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.

Very truly your

6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

MARICAR M RZADON, M.D MO VII / MSD CHIEF Certified Budget Available: Funds Available in the amount of: APPROVED: IOSE A. MOÑES EDWARD Q. ESPIRITÚ Fiscal Controlle OIC-FMS Head With in the COB ATTY. RODOLFO B. DEL ROSARIO, JR. Expense Code: RVP, PRO1 Bdget: Remarks Conforme: Date Signature over Printed Name and Position of Authorized Representative