

PURCHASE ORDER

1703000307

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: <u>JOLLIBEE VIGAN PLAZA(JOLLY-VIGAN FOOD CORP.)</u>	PO No. <u>17-18</u>
Address: <u>Vigan City</u>	Date: <u>2/14/2017</u>
Tel.Fax No.: _____	Terms of Payment: <u>Charge</u>
Supplier Registered with: <u>005-840-298-000 V</u>	Mode of Procurement: <u>Negotiated Procurement- Small Value Procurement</u>


Please deliver to this office within on February 15, 2017 from receipt hereof the following:


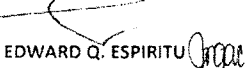
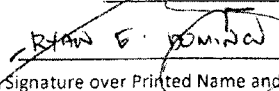
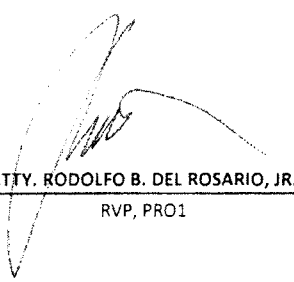
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	50	pax	Snacks (Burger with drinks)	92.00	4,600.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		205.36
			PR No. 17-0206-0151		
			PURPOSE: 22nd PhilHealth Anniversary in LHIO Ilocos Sur		
			TOTAL		4,394.64

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,


MARICAR M. ARZADON, M.D.
 MO VII / MSD CHIEF

<p>Certified Budget Available: Funds Available in the amount of: <u>4,000.00</u></p> <p>  JOSE A. MONES Fiscal Controller </p> <p>  EDWARD Q. ESPIRITU OIC-FMS Head </p> <p>With in the COB: _____</p> <p>Expense Code: _____</p> <p>Bdget: _____</p> <p>Remarks: _____</p> <p>Conforme: _____</p> <p>  RYAN B. DOMINCA / ARM3 Signature over Printed Name and Position of Authorized Representative </p>	<p>APPROVED:</p> <p style="text-align: center;">  ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1 </p> <p style="text-align: center;">Date</p>
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MAR 17 2017

COA - 