

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LET'S EAT LAH FOOD HOUSE

PO No. 17-22

Address: Calasiao, Pangasinan

Date: 2/20/2017

Tel.Fax No.: 653-4661 / 09998891416

Terms of Payment: Charge

Supplier Registered with: 100-088-599-000 NV

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on February 22, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3,423	pax	Snacks (cheese burger w/ fries & drinks)	50.00	171,150.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less: VAT (3%)	5,134.50	
			EWT (1%)	1,711.50	6,846.00
			PR No. 17-0206-0150		
			PURPOSE: ALAGA Ka Program for 4Ps-Sponsored members in LGU Binmaley, Pangasinan		
			TOTAL		164,304.00

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,

FEB 23 2017
COA- *lgm*

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

By the authority of the MSD Chief

MARIA CITADEL G. ARZADON

SSIO / OIC-HRU

Certified Budget Available: _____	Funds Available in the amount of: <u>171,150</u>	APPROVED:
<u>JOSE A. MONES</u> Fiscal Controller III	<u>EDWARD C. ESPIRITU</u> OIC-FMS Head	<u>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</u> RVP, PRO1
With in the COB: _____		By the authority of the RVP
Expense Code: _____		<u>MARICAR M. ARZADON, M.D.</u> RVP, PRO1
Bdget: _____		
Remarks: _____		
Conforme: <u><i>[Signature]</i></u>		
<u>MYRNA M. ORLIG</u> Date: <u>2/21/17</u>		
Signature over Printed Name and Position of Authorized Representative		Date <u>2/20/17</u>