

12/13/17
@ 4:30 PM



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: R BUFFET
Address: 2F Baladad Bldg., Quezon Ave., San Fernando City, La Union
Tel.Fax No.: (072) 888-0233
Supplier Registered with: 928-039-361 NV

PO No. 17-231
Date: 12/13/2017
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within December 2017 from receipt hereof of the following:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	80	pax	Meal (Snacks)	250.00	20,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (3%)	600.00	
			EWT (1%)	200.00	800.00
			PR No. 17-1211-0593		
			PURPOSE: PEERs and ARRAs Orientation for the uploading of basic salary		
			TOTAL		19,200.00

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. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
4. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
5. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
6. 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.
7. 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" within office hours on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE

LAURA F. BASA
SIO III

Received By: Out
Time: 12/14/17

Very truly yours,

MARICAR M. ARZADON, M.D.
Division Chief, MSD

Certified Budget Available:	Funds Available in the amount of: <u>20,000.00</u>
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU OIC-FMS Head
With in the COB: <u>2017</u>	BY THE AUTHORITY OF THE
Expense Code: <u>502 99 010 02</u>	MARMELE C. BRAVO
Bdget: <u>Collection Section</u>	GENERAL CONTROLLER II
Remarks:	
Conforme: <u>Kathleen Mae Sigualidad</u>	Date: <u>12/14/17</u>
Signature over Printed Name and Position of Authorized Representative	

APPROVED:
<u>[Signature]</u>
RODOLFO B. DEL ROSARIO, JR. MBA, CSEE
OIC-RVP, PRO1
Date

INSTRUCTIONS ON HOW TO USE THIS FORM:

1. This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery items.
2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
6. This form shall be prepared in 3 copies distributed as follows:

1 copy - Comptrollership Dept.

1 copy - COA

1 copy - Supplier