



POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: MCDONALD'S LUCAO

PO No. 17-38

Address: Dagupan City

Date: 3/3/2017

Tel.Fax No.: 523-4718

Terms of Payment: COD

Supplier Registered with: 004-005-437-005 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on March 18, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	334	pcs	Snacks (crispy chicken with drinks, banana/apple pie, sunkist) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	88.00	29,392.00
			Less: VAT (5%/1.12)	1,312.14	
			EWT (1%/1.12)	262.43	1,574.57
			PR No. 17-0127-0123		
			PURPOSE: GAD Family Day for PRO 1 employees	TOTAL	27,817.43

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

Certified Budget Available:

Funds Available in the amount of: 29,392.00

JOSE A. MONES

EDWARD Q. ESPIRITU *ESQ*

~~Fiscal Controller~~

OIC-FMS Head

With in the COB:

Expense Code:

Bdget:

Remarks:

MAR 17 2017
COA-10jm

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

RVP, PRO1

Conforme:

Shirley Garrison - 2nd Assistant

Date: 4-16-77

Signature over Printed Name and Position of Authorized Representative

Date _____