



POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: R BUFFET RESTAURANT
 Address: San Fernando City, La Union
 Tel.Fax No.: _____
 Supplier Registered with: 928-039-361 NV

PO No. 17-59
 Date: 5/3/2017
 Terms of Payment: Charge
 Mode of Procurement: Negotiated Procurement-
 Small Value Procurement

Please deliver to this office within on May 6, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	25	pax	MEALS (AM Snacks and Lunch)	440.00	11,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (3%)	330.00	
			EWT (1%)	110.00	440.00
			PR No. 17-0428-0257		
			PURPOSE: Conduct of ARTA Orientation and Updates	TOTAL	10,560.00

Terms & Conditions:

- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 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
- 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.
- 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.
- 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.
 MD VII / MSD CHIEF

Certified Budget Available: _____ Funds Available in the amount of: <u>11,000.00</u>		APPROVED: <u>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</u> OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
<u>JOSE A. MONES</u> Fiscal Controller III	<u>EDWARD Q. ESPIRITU</u> OIC-FMS Head	
With in the COB: <u>2017</u> Expense Code: <u>91574</u> Bdgct: <u>1100</u> Remarks: _____		
Conforme: <u>Kathleen M. Rodriguez</u> Signature over Printed Name and Position of Authorized Representative		
		Date: _____

