



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

PHILHEALTH REGIONAL OFFICE I  
COA  
OCT 19 2018  
Received By: JB  
Time: \_\_\_\_\_

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: URDANETA ROASTERS FOODLINE INC.  
Address: GF 17-22 Mac Arthur Highway, Nancayasan, Urdaneta City  
Tel.Fax No.: 540-2413  
Supplier Registered with: 009-020-256-000 V

PO No. 18-173  
Date: 10/15/2018

Terms of Payment: Charge  
Mode of Procurement: Negotiated Procurement  
Small Value Procurement

Please deliver to this office within on October 18, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	148	pax	MEALS	250.00	37,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	37,000.00
			Less: VAT (5%/1.12)	1,651.79	
			EWT (1%/1.12)	330.36	1,982.15
			PR No. 18-1001-0356		
			PURPOSE: Conduct of PEERs/Employers Forum in LHIO Eastern Pangasinan	TOTAL	35,017.85

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 directors or employees, or create the appearance of a conflict of interest.
- 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.

By the authority of the Budger Officer:

By the authority of the MSD Chief

Very truly yours,

MERLIE C. DOMA

JANE C. RAGOS

CYNTHIA S. SANTOS

Fiscal Clerk III/ OIC-Office of the Budget Officer

FC IV / FMS CHIEF

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: \_\_\_\_\_

APPROVED:

JOSE A. MONES

JANE C. RAGOS

By the authority of the FMS Chief

Fiscal Controller III

FC IV / FMS Chief

MARIMEL BROWN  
FC II

With in the COB: \_\_\_\_\_

Expense Code: 5029901002

Bdget: \_\_\_\_\_

Remarks: Calcec budget - MPE

JANETTE D. MANAOIS, M.D.

MS IV / OIC-ORVP

Conforme: \_\_\_\_\_

ABNER A. QUINTO MOD

Date: 10-17-18

Signature over Printed Name and Position of Authorized Representative

Date

COA in hand

Note: Emaild on 10/17/18 (COA)