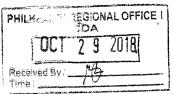


Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



POMM-P- 005

PURCHASE ORDER

Supplier: Address: Tel.Fax No.: Supplier Reg		CBF ESTRAD	OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE A PRIME HOLDINGS INC HAP CHAN	PO No.	. 18-182
		G/F CR Mall National Hi-way, Nancayasan, Urdaneta City		: 10/23/2018	
		Terms of Payme		Terms of Payment:	
		stered with:	258-995-223-010 V Mo	Mode of Procurement:	
					Small Value Procurement
F	Please de	eliver to this	office within <u>on October 26, 2018</u> from receipt hereof the following	3:	
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	30	хер	MEALS	330.00	9,900.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)		441.96
		A TRANSPORTER A DESCRIPTION OF	PR No. 18-1018-0395	and the control of th	an programmental and the comment of
	Appellant to the William	THE COURSE OF THE STREET, STRE	PURPOSE: For the conduct of ACAs Forum in LHIO Eastern Pangasinan	TOTAL	9,458.04
i erm	s & Condi	tions:			A P. I. J
1	mnaced		e the full delivery within the time specified above, a penalty of one-tenth $(1/1)^2$ ORTATION DOCUMENTS specifically showing the condition, serial numbers of		
		by the cupalion			
			Office Order No. 0018-2015 entitled "Reiteration of F	hilHealth No Gift Polic	cy (Revision 1) which is deem-
			indertake to comply with Office Order No. bodd-eds entities, the complete of indi- ntract. No PhilHealth personnel shall solicit, demand, or accept, directly or indi- rom the public or private sector, at anytime, on or off the work premises wher isaction which may affect the functions of thier office or influence the actions of	E SUCH SILL IS SIVER III I	ite course of officers
	enocificat	ion when quote	right to reject and return the items and cancel the corresponding PO if goods ${\sf cd}$.		
	cash" or "	'in check" three	ted items which cannot be replaced within seven (7) calendar days from notice, F (3) calendar days.		
6	Deliverie	s should be mad	le within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the	e date stipulated in the	PO. →
7			will not be accepted.		
	-4		e Gari		
		Ir ioladi	(1.64)() - V	Very truly yours,	(No. 2
*: 1	14.2		Y	14-14-1	NTHIAS. SANTOS
			,	Divisi	on Chief IV / MSD Chief
Cern	tified Bud	gět Available:	Funds Available in the amount of: (100) . (1)	APPROVED:	,
105	E A. MON	FS	JANE C. RAGOS		
	al Control		FC IV / FMS Chief MARIMEL C. BRAVO		
11:30	ai contro.		*ISÉAL CONTROLLER II		
1,87.93	n in the COB:	#111X			
	ense Code:	THE STATE OF THE			RTO C. MANDURIAO
Balge			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1) 	Region	al Vice President, PRO1
1	narks:	104 44			
Cor	nforme:		· ·		
		14 11 11	And Stages and the		
-		Willyh lu	Santos/ASST. Supervisorpate: 10/24/18		Date
4		·	Hame and Position of Authorized Representative	l l	

(OA On-Tran)