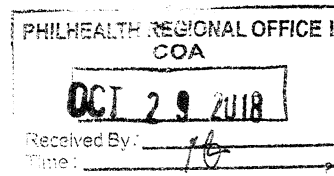




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



COMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CBE ESTRADA PRIME HOLDINGS INC. - HAP CHAN
 Address: G/F CB Mall National Hi-way, Nancayasan, Urdaneta City
 Tel./Fax No.: _____
 Supplier Registered with: 258-995-223-010 V

PO No. 18-183

Date: 10/23/2018

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on October 25, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	36	pax	MEALS	250.00	9,000.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)		401.79
			PR No. 18-1017-0393		
			PURPOSE: For the conduct of PEERs/Employer's Forum in LHIO Eastern Pangasinan		
			TOTAL		8,598.21

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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
7. Partial delivery per item will not be accepted.

BY THE AUTHORITY OF THE FC II

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>9,000.00</u> BY THE AUTHORITY OF THE JOSE A. MONES Fiscal Controller III JANE C. RAGOS FC IV / FMS Chief WILLYN C. BRAVO FISCAL CONTROLLER II		APPROVED: <u>ALBERTO C. MANDURIAO</u> Regional Vice President, PRO1
Win in the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____ Conformer: _____ <u>Willyn C. Santos / Asst. Supervisor</u> Date: <u>10/23/18</u> Signature over Printed Name and Position of Authorized Representative		
		Date

COA On-Transit
 Oct. 25