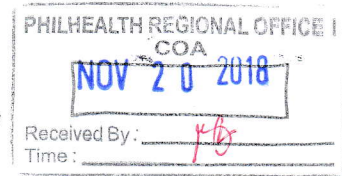




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: **KUYA MAX GRILL, RESTAURANT FOODS ATBP.**
 Address: **De Venecia Road, Lucao District, Dagupan City**
 Tel.Fax No.: **523-5629**
 Supplier Registered with: **907-516-576-002 V**

PO No. **18-199**
 Date: **11/19/2018**
 Terms of Payment: **Charge**
 Mode of Procurement: **Negotiated Procurement-
 Small Value Procurement**

Please deliver to this office within **November 20-21, 2018** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	56	pax	MEALS (AM & PM Snacks, Lunch) for 2 days	500.00	56,000.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	TOTAL	56,000.00
			Less: VAT (5%/1.12)	2,500.00	
			EWT (1%/1.12)	500.00	3,000.00
			PR No. 18-1023-0397		
			PURPOSE: Conduct of PhilHealth Employers Engagement Representative's Forum	TOTAL	53,000.00

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

BY THE AUTHORITY OF THE FC III

MERLIE C. DORIA
 FISCAL CLERK III

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU

AO IV / ASS CHIEF

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: _____ JOSE A. MONES Fiscal Controller III JANE C. RAGOS FC IV / FMS Chief MARIMEL C. BRAVO FISCAL CONTROLLER II With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____ Conforme: _____ Signature over Printed Name and Position of Authorized Representative _____ Date: <u>11-20-18</u>		APPROVED: CYNTHIA S. SANTOS MSD CHIEF / OIC-ORVP Date: _____
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