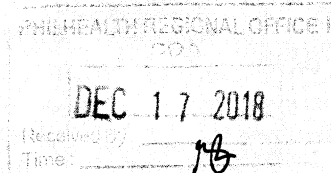




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
(NUJ Commercial Bldg., Francisco Duque St., Taguig District Dagupan City)



POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MARSHA'S DELICACIES / ONE VITTORIA HOTEL INC.

PO No. 18-242

Address: Bantay, Ilocos Sur

Date: 12/13/2018

Tel.Fax No.: _____

Terms of Payment: Charge

Supplier Registered with: 927-566-160 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on December 14, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	20	pax	Lunch	300.00	6,000.00
	20	pax	Snacks	150.00	3,000.00
	20	pax	Dinner	300.00	6,000.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	15,000.00
			Less: VAT (5%/1.12)	669.64	
			EWT (1%/1.12)	133.93	803.58
			PR No. 18-1211-0434		
			PURPOSE: LHIO Ilocos Sur Christmas Activity Year-end Celebration	TOTAL - NET	14,196.42

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

MARIMEL C. BRAVO
FISCAL CONTROLLER III

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU 12/13/18
AO IV / ASS Chief

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of: <u>15,000</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS AO IV / FMS Chief	CYNTHIA S. SANTOS MSD CHIEF / OIC-ORVP
With in the COB:		
Expense Code:		
Budget:		
Remarks:		
Conforme:		
Mylene N. Acguelies Date: 12/14/18 Signature over Printed Name and Position of Authorized Representative		Date