

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 100 Commercial Bldg., Financial District, M. Tuazon, Makati City, Philippines

POHMP-006

PURCHASE ORDER

OFFICE OF THE CHIEF ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

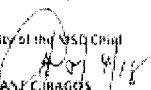
Supplier:	JEMEL'S CATERING	PO No. 18-60
Address:	Alaminos City, Pangasinan	Date: 5/4/2018
Tel/Fax No.:		Terms of Payment: Charge
Supplier Registered with:	936-686-492 NW	Mode of Procurement: Negotiated Procurement - Small Value Procurement

Please deliver to this office within **May 8-10, 2018** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
480	pax	Meals & Snacks	xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	814.00	390,720.00
			Less: VAT (3%)	11,721.60	
			EWT (1%)	3,907.20	
			PR No. 18-0419-0189		15,628.80
			PURPOSE: For the conduct of Annual Summer		
				TOTAL	375,091.20

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 it deems incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or individual, 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 their 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 "on credit" or "in advance" 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 NSO Chief
 Very truly yours,

MARICAR M. ARZADON, M.D.
 MO VO / MSO CHIEF

Certified Budget Available:	Funds Available in the amount of <u>575,724</u>	APPROVED:
JOSE A. TORRES, FISCAL CONTROLLER	EDWARD Q. LIPRITU ACTIV / FMS CHIEF	 MARICAR M. ARZADON MO VO / MSO CHIEF
Open Date:	Received By: <u>gg</u>	Date:
Expiry Date:	Date:	Time:
Dept:	5-8-18	
Remarks:		
Conferred:	5-8-18	Date:
Signature over Printed Name and Position of Authorized Representative		