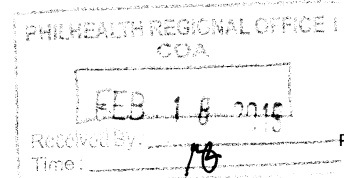




Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



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:** 907-516-576-000 V

**PO No.** 2019-008  
**Date:** 2/14/2019  
**Terms of Payment:** Charge  
**Mode of Procurement:** Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within on February 18-20, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	20	pax	MEALS (Lunch, AM&PM Snacks) for February 18, 2019	721.00	14,420.00
	40	pax	MEALS (Lunch, AM&PM Snacks) for February 19, 2019	721.00	28,840.00
	34	pax	MEALS (Lunch, AM&PM Snacks) for February 20, 2019	721.00	24,514.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>67,774.00</b>
			Less: VAT (5%/1.12)	3,025.63	
			EWT (1%/1.12)	605.13	3,630.76
			PR No. 19-0204-0117		
			PURPOSE: Conduct of 2019 PRO 1 Membership Forum and Pilot Implementation of MIS	<b>TOTAL</b>	<b>64,143.24</b>

## **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

**MERLIE C. DURIE**  
 FISCAL CLERK III

Very truly yours,

BY THE AUTHORITY OF THE  
**Joseph C. Conde**  
 AC III

**CYNTHIA S. SANTOS**  
 Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: _____  <b>JOSE A. MONES</b> Fiscal Controller III  <b>JANE C. RAGOS</b> FC IV / FMS Chief  With in the COB: _____ Expense Code: _____ Bdget: _____ Remarks: _____  Conforme: _____  Signature over Printed Name and Position of Authorized Representative  Date: <u>2-18-19</u>	APPROVED:  <b>ALBERTO C. MANDURIAO</b> Regional Vice President, PRO1  BY THE AUTHORITY OF THE <b>CYNTHIA S. SANTOS DPA</b> DC IV / MSD CHIEF  Date: _____
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