



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

ENU, Commercial Bidg., Francisco Duque St., Tapuac District Dagupan City

POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: Address:

JAMC CATERING SERVICES

PO No. 2019-009

Date: 2/14/2019

108 Brgy. Camansi, San Fernando City, La Union

Terms of Payment: Charge

Tel.Fax No.: 9215454267 Supplier Registered with: 296-216-018-000 NV

Mode of Procurement: Negotiated Procurement-**Small Value Procurement**

Please deliver to this office within on February 14, 2019 from receipt hereof the following:

VO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
:	22	pax	MEALS	250.00	5,500.00
	200	pax	MEALS for Clients	50.00	10,000.00
-	a contract of the second	Parking and PEPP and the land and affine The Parking and	xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	TOTAL	15,500.00
	1	A Milana	Less: VAT (3%)	465.00	general control of the second control of the second control of the second control of the second control of the
		And the second s	EWT (1%)	155.00	620.00
			PR No. 19-0212-0143	A COLD TO THE OWNER OF THE OWNER OF THE OWNER, THE OWNE	
	1		PURPOSE: For the Corporation's 24th Anniversary Celebration	TOTAL - NET	14,880.00

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
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts show a desubmitted 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 leconnection 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.
- 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours Certified Budget Available: Funds Available in the amount of: 1 APPROVED IOSE A. MONES JANE CARAGOS Fiscal Contro FC IV / FMS Chief With in the COB Expense Code ALBERTO C MANDURIAO Regional Vice President, PRO1 8dget: Remarks Conforme: Date: Signature over Printed Name and Position of Authorized Representative