



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

PHILHEALTH REGIONAL OFFICE I  
COA  
May 28 2019  
Received By: [Signature]  
Time: 9:00 am

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JAMC CATERING SERVICES  
Address: 108 Brgy. Camansi, San Fernando City, La Union  
Tel. Fax No.:  
Supplier Registered with: 296-216-018 NV

PO No. 2019-126  
Date: 5/28/2019  
Terms of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within May 31, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
23	pax		MEALS (Lunch, PM Snacks, Dinner and Pica <sup>2</sup> )	580.00	13,340.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	13,340.00
			Less: VAT (3%)	400.20	
			EWT (1%)	133.40	533.60
			PR No. 19-0521-0276		
			PURPOSE: Conduct of GAD Family Orientation in LHIO La Union	TOTAL - NET	12,806.40

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

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>13,340</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	 5/28/19 MARIBEL M. ARZADON, M.D. MD-VII, HODMD MC-GRP, PRD2
JANE C. RAGOS FC IV / FMS Chief	
With in the COB: _____	
Expense Code: _____	
Budget: _____	
Remarks: _____	
Conforme: _____	
 Signature over Printed Name and Position of Authorized Representative	Date: 5-28-19
	Date