



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

PhilHealth Regional Office
COA
FEB 28 2019
10:33 AM

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. 2019-022
Date: 2/27/2019
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on February 28, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	50	pax	MEALS (AM Snacks and Lunch)	550.00	27,500.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	27,500.00
			Less: VAT (5%/1.12)	1,227.68	
			EWT (1%/1.12)	245.54	1,473.22
			PR No. 19-0207-0122		
			PURPOSE: PRO 1 2019 "Kapihan with Media" Press Conference	TOTAL	26,026.78

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
MARIMEL C. BRA
FISCAL CONTROLLER

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>27,500.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	
JANE C. RAGOS FC IV / FMS Chief	
With in the COB: <u>2/27/19</u>	
Expense Code: <u>27,500.00</u>	
Bdget: <u>27,500.00</u>	
Remarks: <u>27,500.00</u>	
Conforme: <u>27,500.00</u>	
Signature over Printed Name and Position of Authorized Representative	
	ALBERTO C. MANDURIAO Regional Vice President, PRO1
	27 FEB 2019
	Date