

MEALS (San Nicolas)

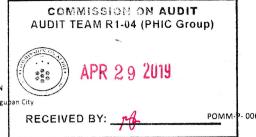
EWT (1%) PR No. 19-0416-0234

MEALS (Burgos)

Less: VAT (3%)

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dag



UNIT PRICE

TOTAL

2,400.00

800.00

TOTAL - NET

Very truly yours,

25

80.00

80.00

TOTAL AMOUNT

48,000.00

32,000.00

3,200.00

76,800.00

80,000.00

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:	J-NIMRO'S CATERING SERVICES		PO No.	2019-081
Address:	Brgy. 17 Abadilla St., Laoag City		Date:	4/26/2019
Tel.Fax No.:		*	Terms of Payment:	Charge
Supplier Registered with: 302-951-706-000 NV			Mode of Procurement:	Negotiated Procurement-
Supplier Neg	302 332 733			Small Value Procurement
Please di	eliver to this office within April 29-30, 2019	from	receipt hereof the following:	

ITEM DESCRIPTION

xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx

PURPOSE: ALAGA KA activities in the different municipalities of Ilocos Norte

QTY

6,00

400

UNIT

pax

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NQ.

- 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 imposed.
- 2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. 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.
- 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.

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	CYNTHIAS. SANTOS
	Division Chief IV / MSD Chivf
Certified Budget Available: Funds Available in the amount of:	APPROVED:
Certification of the state of t	
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JOSEÁ. MONES JANE CRAGOS	
Fiscal Controller III FC IV / FMS Chief	d V
PC IV / FIVIS CITIES	
With in the COB: 1019	
Expense Code: 502990002	ALBERTO C. MANDURIAO
	Regional Vice President, PRO1
Bdget: \$0,500.50	Regional vice is esident, rivor
Remarks: ALAGA KA	
- MONOR PM	
	1
Conformé:	9-29-19
- Imited	
MCHELLIG A. WOULLPAY Date: 4/29/19	
	Date
Signature over Printed Name and Position of Authorized Representative	Date
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