Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL HEALTH INSURANCE OFFICE III

PhilHealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga General Services Unit (GSU) Healthline (045) 963-0299

PURCHASE ORDER

FRESH N' FAMOUS FOOD INC. (CHOWKING)

Address:	2/F SM City Pampanga, San Jose, City of San Fernando			Date:	February 21, 2019
Tel./ Fax No.: Supplier Registered with:		Term of Pa		— Term of Payment:	15 DAYS
				of Procurement:	: Small Value Procureme
Ple	ease deliver to thi	s Office within	15 working days from receipt hereof:	1	
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4,095	pack	Meals (snacks for the ALAGA Ka - LHIO San Fernando)	50.00	204,750.
			*************Nothing Follows************		
	-				
	-				-
			(various Laus/dates)		
			PR No. 19-015F-R3	TOTAL AMT.	PHP 204,750.0

- The Agency shall impose penalty the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.

OF SUPPLIER/ REPRESENTATIVE

Supplier:

- 3. If the date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

PRO3 SBAC - Head

P.O. No.: 19-008

Certified Budget Available:	Funds available in the amount of	/PHP 204,750.00	APPROVED
EVELYNC. CO FC III / Comptrollership Unit	LEONIDAS A. LUM AO IV/OIC Fund Managem		ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III
Within the COB CL TO A CO			
CONFORME Symbol			
SIGNATURE OVER PRINTED NA	ME	ī	DATE RECEIVED COPY OF P.O.