

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

Supplier: **MY LIME AND NASI CUISINE** P.O. No.: **19-030**
 Address: _____ Date: **March 12, 2019**
 Tel / Fax No.: _____ Term of Payment: **15 DAYS**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this Office within **15 working days** from receipt hereof:




NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	46	pax	Meals (am snacks / lunch / pm snacks)	545.00	25,070.00
			*****Nothing Follows*****		
2019 - 001 - PCARES - A				TOTAL AMT.	PHP 25,070.00

Conditions:

- The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- 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 date of approval.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 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,


EVELYN E. OCAMPO
 PRO3 SBAC - Head

Certified Budget Available:	Funds available in the amount of	APPROVED
 EVELYN C. CO PC III / Comptrollership Unit	 LEONIDAS A. LUMBA AO IV/OIC Fund Management Section	 ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III
Within the COB _____ Expense Code _____ Budget _____ Remarks _____		

CONFORME:


ADENIL OCAMPO
 SIGNATURE OVER PRINTED NAME
 OF SUPPLIER/ REPRESENTATIVE

3/14/19
 DATE RECEIVED COPY OF P.O.