

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region & Rizal Group
 3rd Floor, VCP Bldg., 68 Kalayaan Avenue, Teachers Village West, QC
 Telefax: 441-2579

JOB ORDER

Supplier: MAX'S KITCHEN, INC.

Address: 20 West Capitol Drive, Bgy. Kapitolyo, Pasig City

Tel.Fax No.: 696-9806

Supplier Registered with Philgeps

J.O No.: 19-08-004 NCR-S

Date: August 13, 2019

Term of Payment: Government Terms

Mode of Procurement: Small Value Procurement

Please deliver to this office within As scheduled

from receipt hereof the following

NO.	QTY	UNIT	JOB DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Procurement of Meals for the Conduct of ALAGA KA of LHIO Pasig - NCR South Branch	250.00	16,500.00
			Less:		16,500.00
			EWT 2% : 294.64		
			FVAT 5% : 736.61		1,031.25
			Net Amount:		15,468.75
			PR #:		
			19-0305-NCR-S dated July 9, 2019		
				08	104

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

By the authority of the OIC-MSD, PRO NCR
 Mancel J. Maglalang

LELANIE S. ZAMORA
 Head, Admin Services Section

Certified Budget Available: <u>7/8/19</u> JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: Php16,500.00 <u>5/16/19</u> WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	APPROVED: <u>8/16/19</u> GILDA SALVACION A. DIAZ Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2019</u> Expense Code: <u>mpe</u> Available Budget: <u>16,500</u> Remark: <u>max kitchen 2019</u>	Received copy of P.O on <u>8/23/2019</u>	CONFORME: <u>8/23/2019</u> GILDA SALVACION A. DIAZ Print Name and Signature of Supplier/Representative