

3/17/20
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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aldo Bldg. Old De Venecia Highway, Lucban, Dagupan City

FORM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CUSINERO GARDEN RESTAURANT
Address: Nancayasan, Urdaneta City, Pangasinan
Tel/Fax No.: 0908-8147937
Supplier Registered with: 900-509-452-000 NV

PO No. 2023_005**Date:** 2/17/2023**Terms of Payment:** Charge**Mode of Procurement:** Negotiated Procurement**Small Value Procurement**

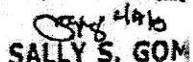
Please deliver to this office within February 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	pax	Meals	125.00	10,000.00
			xoooooooooooo Nothing Follows xoooooooooooo		
			Less:	TOTAL	10,000.00
			VAT (1%)		100.00
			EWT (1%)		100.00
			PR No. 23-0216-0053 (S029918001)		
			PURPOSE: Provision of Refreshment/Snacks to walk-in clients of UNID Eastern Pangasinan	TOTAL - NET	9,800.00

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 their 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 to 3:00PM on working days on or before the date stipulated in the PO.

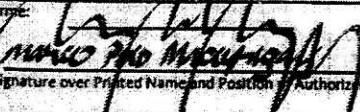
By the authority of the MSD Chief



SALLY S. GOM

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available to the amount of: <u>10,000</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	DENNIS B. ADRE Regional Vice President, PRO2
Batch in the COB: Expense Code: Date: Amount: Remarks:	CT 1001 2023-02-17/2023 10000 HOT SNACKS	By the Authority of the EVP. JOSEPHINE Q. QUITON Division Chief - POD
Conforms:		Date: <u>02/20/23</u>
Signature over Printed Name and Position of Authorized Representative		

