

## PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CUISINERO GARDEN RESTAURANT

PO No. 2023\_091

Address: Nancayasan, Urdaneta City, Pangasinan

Date: 7/11/2023

Tel. Fax No.:

**Terms of Payment: Charge**

Supplier Registered with: 900-509-452-000 NV

Mode of Procurement: Negotiated Procurement-

### Small Value Procurement

Please deliver to this office within/on August 7-8, 9-10, 2023 from receipt hereof the following:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	pax	2 Snacks and Lunch (2 batches for 2 days/batch) xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx	600.00	8,400.00
			Less:		
			NVAT (3%)		252.00
			PR No: 23-0307-0097 (5020201001)		
			PURPOSE: For the conduct of Completed Staff Work of LHIO Eastern Pangasinan		
				TOTAL - NET	8,148.00

**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 "Reliteration 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.
5. 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.

Very truly yours,

CYNTHIA E. SANTOS  
Division Chief IV / MSD Chief

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: \$, 900

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
FC IV / FMS Chief

With in the COB: 2020

Expense Code: 502.02.01.001 / MVB 2

Bdgel B.P. 4.7.1.157

Remarks	1. 10/22/2012
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Conforme:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

By: JOSEPHINE P. OUTTON

Division Office - P.O.  
DLC - ORVT

Date \_\_\_\_\_

**COMMISSION ON AUDIT**  
**AUDIT TEAM R1-04 (PHIC Group)**

JUL 25 2023

RECEIVED BY: