



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ALEXANDRIA'S RESTAURANT AND CATERING SERVICES
Address: San Nicolas, Ilocos Norte
Tel. Fax No.:
Supplier Registered with: 303-776-141-000 NV

PO No. 18-169
Date: 9/27/2018
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within on October 4-5, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	9	pax	MEALS (AM & PM Snacks, Lunch) on October 4, 2018	750.00	6,750.00
	9	pax	MEALS (Lunch) on October 5, 2018	350.00	3,150.00
	19	pax	MEALS (AM Snacks) on October 5, 2018	200.00	3,800.00
	19	pax	MEALS (PM Snacks) on October 5, 2018	200.00	3,800.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	17,500.00
			Less: VAT (3%)	525.00	
			EWI (1%)	175.00	700.00
			PR No. 18-0919-0342		
			PURPOSE: Conduct of Social Marketing and Communication Plan (SMCP) Focus Group Discussion (FGD) and Monitoring & Evaluation for CY 2018	TOTAL	16,800.00

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 thier 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

MARIMEL C. BRAVO
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>17,500.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	
JANE C. RAGOS FC IV / FMS Chief	
With in the COB: <u>2018</u>	
Expense Code: <u>50-0000-000</u>	
Budget: <u>17,500.00</u>	
Remarks:	
Conforme: <u>Jaymark S. Carpio</u> Date: <u>10/2/18</u>	
Signature over Printed Name and Position of Authorized Representative	
	ALBERTO C. MANDURIAO Regional Vice President, PRO1
	Date