

Report of the PhilHealth  
PHILIPPINE HEALTH INSURANCE CORPORATION  
Av. Commercial Blk., Francisco Buendia St., Pasig City/Ortigas, Quezon City

POMM-P-008

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

**Supplier:** EL JARDINE FOOD CATERING AND MANAGEMENT SERVICES  
**Address:** Alvear St., Airport Road, Lingayen, Pangasinan  
**Tel/Fax No.:** 9215651565  
**Supplier Registered with:** 922-084-772-000 NV

**PO No.** 18-20

**Date:** 3/21/2018

**Terms of Payment:** Change  
**Mode of Procurement:** Negotiated Procurement  
Small Value Procurement

Please deliver to this office within March 23, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
527	px	Snacks		80.00	42,160.00
			Less: VAT (3%)	1,264.80	
			EWT (1%)	421.60	1,686.40
			PR No. 18-0315-0159		
			PURPOSE: ALAGA KA TAKOSA Activity for the inmates of Lingayen Provincial Jail		
				TOTAL	40,473.60

**Terms & Conditions**

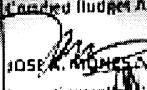
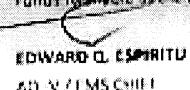
- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax 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 specifications 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" in "in check" within (3) calendar days.

**DRAFT ALLOCATION**

8 0 3 0 2 5 7

Very truly yours,

  
ROMEO E. RAGOS

Granted Budget Available:	Funds Available to the amount of: <u>42,160.00</u>	APPROVED:
 JOSEPH M. MONES FISCAL CONTROLLER	 EDWARD O. ESPIRITU AD. M / FMS CHIEF	 MARICARMEN ARZADON, M.D. MD. M / FMS CHIEF HIC RVP, PHOT
Wardrobe COA	Received By: <u>MO</u>	Date: <u>3/22/18</u>
Received Date:	Time:	
Comments:	Signature over Printed Name and Position of Authorized Representative	
<u>SUPPLY C. Aman</u> <u>3-22-18</u>		