

DEC 10 2018

Received By: MOTime: 10

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 SERVICESPO No. 18-233Address: Brgy. 1, San Nicolas, Ilocos NorteDate: 12/6/2018

Tel./Fax No.: _____

Terms of Payment: ChargeSupplier Registered with: 303-776-141-000 NVMode of Procurement: Negotiated Procurement-
Small Value ProcurementPlease deliver to this office within on December 18, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	100	pax	Meals	150.00	15,000.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	TOTAL	15,000.00
			Less: VAT (3%)	450.00	
			EWT (1%)	150.00	600.00
			PR No. 18-1119-0413		
			PURPOSE: For the conduct of PhilHealth "Pasko Mo, Alaga Ko" Program for Sponsored Members in LHQ Ilocos Norte	TOTAL - NET	14,400.00

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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 15,000.00

JOSE A. MONES

Fiscal Controller III

JANE C. MAGOS

EC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 12/10/18

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

12-10-18

Date