



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

### PURCHASE ORDER

POMM-P-006

Supplier: ALEXANDRIA'S RESTAURANT AND CATERING SERVICES  
Address: Brgy. 1, San Nicolas, Ilocos Norte  
Tel.Fax No.: \_\_\_\_\_  
Supplier Registered with: 303-776-141-000 NV

PO No. 18-243

Date: 12/13/2018

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within on December 14, 2018 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	19	pax	Meals	750.00	14,250.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	14,250.00
			Less: VAT (3%)	427.50	
			EWT (1%)	142.50	570.00
			PR No. 18-1211-0435		
			PURPOSE: LHIO Ilocos Norte Christmas Activity Year-end Celebration	TOTAL - NET	13,680.00

#### 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.

#### SY THE AUTHORITY OF THE

MARIMEL C. BRAVO  
FISCAL CONTROLLER II

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU

AO IV / ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 14,250.00

JOSE A. MONES  
Fiscal Controller III

JANE C. RAGOS  
FC IV / FMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 12/13/18

APPROVED:

CYNTHIA S. SANTOS  
MSD CHIEF / OIC-ORVP

13 DEC 2018

Date