



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

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

**AUG 28 2019**

POMM-P-006

RECEIVED BY: [Signature]

PO No. 2019-194

Date: 8/22/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

# PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: EL JARDINE FOOD CATERING & MANAGEMENT SERVICES

Address: Alvear St. West, Lingayen, Pangasinan

Tel.Fax No.: 0921-565-1565 / 0917-416-0751

Supplier Registered with: 922-084-772-000 NV

Please deliver to this office within on September 24-27, 2019 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	33	pax	MEALS (AM & PM Snacks, Lunch) for LHIO Central Pangasinan on 9/24/19	450.00	14,850.00
	29	pax	MEALS (AM & PM Snacks, Lunch) for LHIO Eastern Pangasinan on 9/25/19	450.00	13,050.00
	34	pax	MEALS (AM & PM Snacks, Lunch) for LHIO Western Pangasinan on 9/26/19	450.00	15,300.00
	30	pax	MEALS (AM & PM Snacks, Lunch) for LHIO La Union on 9/27/19	450.00	13,500.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>56,700.00</b>
			Less: VAT (3%)	1,701.00	
			EWT (1%)	567.00	2,268.00
			PR No. 19-0807-0380		
			<b>PURPOSE: PCB Providers' Forum and Updates on Claims Processing</b>	<b>TOTAL</b>	<b>54,432.00</b>

## 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

By the Authority of the Chief, MSD

**EDWARD Q. ESPIRITU**  
AO IV

Very truly yours,

**CYNTHIA S. SANTOS**

Division Chief IV / MSD Chief

<p>Certified Budget Available: <u>56,700-</u></p> <p>Funds Available in the amount of: <u>56,700-</u></p> <p>JOSE A. MONES Fiscal Controller III</p> <p>JANE C. RAGOS FC IV / FMS Chief</p> <p>With in the COB: <u>[Signature]</u></p> <p>Expense Code: <u>[Signature]</u></p> <p>Bdget: <u>[Signature]</u></p> <p>Remarks: <u>[Signature]</u></p> <p>Conforme: <u>[Signature]</u> <u>8-28-19</u> Date:</p> <p>Signature over Printed Name and Position of Authorized Representative</p>	<p>APPROVED:</p> <p><u>[Signature]</u> <u>8/23/19</u> Cynthia S. Santos Division Chief IV</p> <p>OIC-Regional Vice President, PRO1</p> <p>Date</p>
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