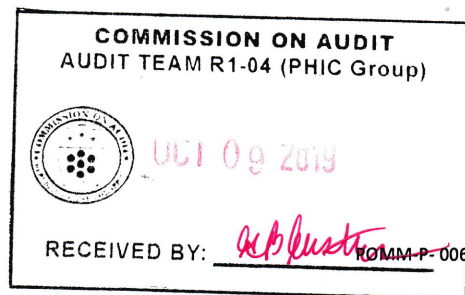




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

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

PO No. 2019-226
Date: 10/4/2019
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on October 9 & 11, 2019 from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|--------------|------------------|
| | 55 | pax | AM and PM Snacks on October 9, 2019 | 200.00 | 11,000.00 |
| | 55 | pax | AM and PM Snacks on October 11, 2019 | 200.00 | 11,000.00 |
| | | | xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxxxxx | TOTAL | 22,000.00 |
| | | | Less: VAT (3%) | 660.00 | |
| | | | EWT (1%) | 220.00 | 880.00 |
| | | | PR No. 19-1004-0430 | | |
| | | | PURPOSE: PEERs/Employers' Forum in Pangasinan on 10/9 & 11/19 | TOTAL | 21,120.00 |

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 - 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 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: <u>22,000.00</u> | | APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 <u>10-7-19</u> Date |
| JOSE A. MONES Fiscal Controller III | JANE C. RAGOS FC IV / FMS Chief | |
| With in the COB: <u>2019</u> Expense Code: <u>5029901002</u> Bdget: <u>22,000.00</u> Remarks: <u>Col Sec</u> | | |
| Conforme: <u>[Signature]</u> <u>Michael S. Andral</u> Signature over Printed Name and Position of Authorized Representative | | |

Date: 10-8-19