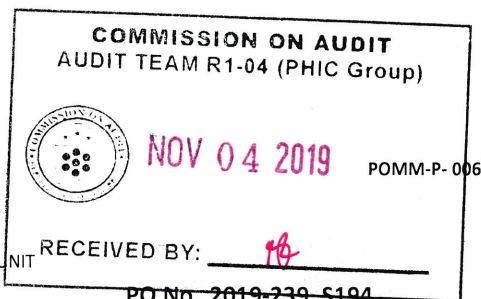




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PURCHASE ORDER - SUPPLEMENTAL

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. **2019-239-S194**

Date: **10/22/2019**

Terms of Payment: **Charge**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

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
	8	pax	MEALS (AM & PM Snacks, Lunch) for LHIO Central Pangasinan on 9/24/19	450.00	3,600.00
	5	pax	MEALS (AM & PM Snacks, Lunch) for LHIO Eastern Pangasinan on 9/25/19	450.00	2,250.00
	5	pax	MEALS (AM & PM Snacks, Lunch) for LHIO Western Pangasinan on 9/26/19	450.00	2,250.00
	9	pax	MEALS (AM & PM Snacks, Lunch) for LHIO La Union on 9/27/19	450.00	4,050.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	12,150.00
			Less: VAT (3%)	364.50	
			EWT (1%)	121.50	486.00
			PR No. 19-1009-0444		
			PURPOSE: PCB Providers' Forum and Updates on Claims Processing	TOTAL	11,664.00

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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 12,150.00

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

With in the COB: 2019 Targeted Reg. Fee

Expense Code: Healthcare

Bdget: _____

Remarks: _____

Conforme: _____

Suzette C. Almon Date: 10-30-19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

10-23-19

Date