

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PURCHASE ORDER

POMM-P- 006 RECEIVED BY:

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

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:

EL JARDINE FOOD CATERING & MANAGEMENT SERVICES

Date: 10/25/2019

Address:

Alvear St. West, Lingayen, Pangasinan

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

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

Terms of Payment: Charge Mode of Procurement: Negotiated Procurement-

PO No. 2019-246

Small Value Procurement

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	57	рах	AM Snacks - Batch 1 on December 2, 2019	100.00	5,700.00
	57	рах	PM Snacks - Batch 2 on December 2, 2019	100.00	5,700.00
	57	pax	AM Snacks - Batch 3 on December 9, 2019	100.00	5,700.00
	15	рах	Lunch on December 2, 2019	250.00	3,750.00
	15	рах	Lunch on December 9, 2019	250.00	3,750.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	24,600.00
			Less: VAT (3%)	738.00	
			EWT (1%)	246.00	984.00
		,	PR No. 19-1022-0466		
			PURPOSE: Orientation on Anti-Violence Against Women & Children	TOTAL	23,616.00

Terms & Conditions:

- 1. 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
- 2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. 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.
- 5 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.
- 6 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.

Authority of the Man No.	By the authority of the MSD Chief	very truly yours,
Land C. Brayo	EDWARD Q. ESPIRITU	CYNTHIA S. SANTOS
Fiscal Control (CA)	AO IV / ASS Chief / OIC-OMSD Chief	Division Chief IV / MSD Chief
ertified Budget Available: Funds Available in the amou	unt of:	APPROVED:
DSE A. MONES JANE C. RAGOS Scal Controller III FC IV / FMS Chief		
	No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	
th in the COB: pense Code: get: marks:	JOSE A. MONES FISCAL CONTROLLER III	ALBERTO C. MANDURIAO Regional Vice President, PRO1
SUNCTO C. HINOL	Date: 10-50-V	10-25-19
Signature over Printed Name and Position of Authorize	d Representative	Date