



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

POMM-P- 006

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

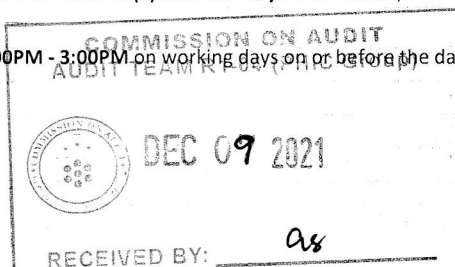
PO No. 2021\_090  
Date: 12/3/2021  
Terms of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within on December 9-10, 2021 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	34	pax	MEALS (2 Snacks and Lunch) on December 9, 2021 (Day 1)	600.00	20,400.00
2	34	pax	MEALS (2 Snacks and Lunch) on December 10, 2021 (Day 2)	600.00	20,400.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	40,800.00
			Less: VAT (1%)	408.00	
			EWT (1%)	408.00	816.00
			PR No. 21-1110-0213		
			PURPOSE: ORVP Year-end Performance Assessment for CY 2021	TOTAL	39,984.00

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: 40,800

JOSE A. MONES, JR. EDWARD Q. ESPIRITU  
Fiscal Controller Fiscal Controller AO IV / OIC-Office of the FMS Chief

With in the COB: 2021  
Expense Code: 5029999005  
Bdget: 40,800  
Remarks:

Conforme: PO 00000000000000000000  
Date: 12-07-2021  
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE  
Regional Vice President, PRO1

Date