



AUG 27 2021

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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Unit, Commercial Bldg., Francisco Duque Jr., Taguig District Taguig City

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: EL JARDINE FOOD CATERING & MANAGEMENT SERVICES

PO No. 2021 059

Address: Alvear St. West, Ungayen, Pangasinan

Date: 8/26/2021

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

Terms of Payment: Charge

Supplier Registered with: 922-084-777-000 NV

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within on August 31, 2021 & September 1, 2021 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	32	pax	MEALS (AM & PM Snacks and Lunch) for 2 days	600.00	38,400.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	38,400.00
			Less: VAT (1%)	384.00	
			EWI (1%)	384.00	768.00
			PR No. 21-0810-0172		
			PURPOSE: Conduct of Whiteshop on Public Service Continuity Plan (PSCP)	TOTAL	37,632.00

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. 0038-2015 entitled "Restoration 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 their 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 requested.
- 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 SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of <u>37,632.00</u>		APPROVED:
JOSIE A. MONES Fiscal Controller III	EDWARD O. ESPINOSA AD IV / OIC Office of the FMS Chief	
ORIGIN: 0180 COR	08/26/2021	
EXEMPTION CODE:	00000000000000000000	
Budget:	76,400.00	DENNIS B. ADRE Regional Vice President, PROS MARICAR M. ARZADON, M.D. Medical Officers VII - HCDMD AUG 26 2021
Remarks:	None / HOD Approved	
Conforms:	<u>[Signature]</u> Date: 8-27-21	
Signature over Printed Name and Position of Authorized Representative		Date