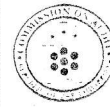


**COMMISSION ON AUDIT**  
AUDIT TEAM R1-04 (PHIC Group)



OCT 05 2021

RECEIVED BY: JB

POMM-P-006



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**

PO No. **2021\_073**

Address: **Alvear St. West, Lingayen, Pangasinan**

Date: **9/30/2021**

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

Terms of Payment: **Charge**

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

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

Please deliver to this office within on October 5-7, 2021 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	pax	MEALS on October 5, 2021	280.00	11,200.00
	40	pax	MEALS on October 6, 2021	280.00	11,200.00
	40	pax	MEALS on October 7, 2021	280.00	11,200.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	<b>TOTAL</b>	<b>33,600.00</b>
			Less: VAT (1%)	336.00	
			EWT (1%)	336.00	672.00
			PR No. 21-0928-0189		
			PURPOSE: Conduct of PhilHealthy with the Theme: Cultivating Wellness Mental Cum Spiritual Strengthening in the Workplace	<b>TOTAL</b>	<b>32,928.00</b>

**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: \_\_\_\_\_

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-Office of the FMS Chief

With in the COB: 2021  
Expense Code: 5024749007  
Bdget: 33600  
Remarks: MDM/HD SUPPORT

Conforme: \_\_\_\_\_

Signature over Printed Name and Position of Authorized Representative  
Date: 10-4-21

APPROVED:

DENNIS B. ADRE  
Regional Vice President, PRO1

Date