

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: EL JARDINE FOOD CATERING & MANAGEMENT SERVICES

PO No. 2023\_124

Address: Alvear St., Airport Rd., Lingayen, Pangasinan

Date: 9/19/2023

Tel.Fax No.: 0921-5651565/ 0917-4160751

Terms of Payment: Charge

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

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within/on September 27-29 and October 4-6, 2023 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Meals		
1	51	pax	Sept.27, 2023	600.00	30,600.00
2	57	pax	Sept.28, 2023	600.00	34,200.00
3	50	pax	Sept.29, 2023	600.00	30,000.00
4	46	pax	Oct.4, 2023	600.00	27,600.00
5	52	pax	Oct.5, 2023	600.00	31,200.00
6	45	pax	Oct.6, 2023	600.00	27,000.00
			xxxx Nothing Follows xxxx	TOTAL	180,600.00
			Less: VAT (5%/1.12)		8,062.50
			EWT (1%/1.12)		1,612.50
			PR No. 23-0906-0249 (5020201001)		
			PURPOSE: For the participants for the Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	TOTAL - NET	170,925.00

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
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
4. 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
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
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.

Very truly yours,

By the authority of the MSD Chief:

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ

HRM Officer

SEP 22 2023

Certified Budget Available:	Funds Available in the amount of: <u>180,600.00</u>	APPROVED:	SEP 22 2023
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	by the Authority of the FMS Chief:	
With in the COB: <u>2023</u>	JOSE A. MONES Fiscal Controller III	DENNIS B. ADRE Regional Vice President, PRO1	SEP 22 2023
Expense Code: <u>5020201001 / 10068</u>		By: <u>Maricar M. Arzadon, M.D.</u>	
Budget: <u>P 180,600.00</u>		MO VII Chief, ECCMD	
Remarks: <u>1162</u>		OIC - ORVP	
Conforme:		Date	
<u>Signature over Printed Name and Position of Authorized Representative</u>	Date: <u>9-25-23</u>		

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



SEP 25 2023

RECEIVED BY: