

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.  
 Zamboanga City  
 Telephone No. (062) 992-3569  
 Fax No. (062) 992-2739  
**Purchase Order**

Supplier: Rosalyn Romo-Echem  
 Address: WMSU, Baliwasan, Zamboanga City  
 Tel/Fax No.: 0917-307-8239  
 Supplier Registered with: non-VAT  
 TIN: 156-148-085  
 Please deliver to this office within 15 days (working) from receipt hereof of the following:

P.O. No.: 16-07-004/L  
 Date: March 15, 2016  
 Mode of Procurement: Negotiated Procurement-SMV

| NO. | QTY. | UNIT | ITEM DESCRIPTION  | UNIT PRICE           | TOTAL AMOUNT |
|-----|------|------|---|----------------------|--------------|
| 1   | 1    | lot  | Speaker's Honorarium<br>Activity: Women's Forum: Updates on Policies Affecting Women's Welfare (activity will include an open forum wherein women are given the opportunity to express their gender issues and concerns)<br>Date: March 17, 2016, 1:00PM to 4:00PM<br>Venue: Grand Astoria Hotel, Mayor Jaldon St. Zamboanga City<br>***** Nothing Follows *****<br>Less: 10% WHT | 1,500.00<br>per hour | 4,500.00     |
|     |      |      |   |                      | 4,500.00     |
|     |      |      |   |                      | 450.00       |
|     |      |      |   |                      | 4,050.00     |

**Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- In case of return, all expenses shall be shouldered by the supplier to and from.
- No cancellation is allowed upon serving of P.O.

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 juridical 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.

Very truly yours,

Funds Available in the amount of:

PHP 4,500.00

ROSEMIN E. DAMSID  
 Fiscal Controller IV

MARIA JOY A. FABELLA  
 Division Chief IV, MSD

Prepared by:

ERWIN R. SUFICIENCIA  
 Administrative Officer I

APPROVED:

ROMEQ D. ALBERTO  
 Regional Vice President  
 (Or Authorized Representative)

CONFORME:

ROSALYN ROMO-ECHAM, MA.  
 Print Name and Signature of  
 Supplier / Representative

Received copy of P.O. on MARCH 17, 2016  
 By: \_\_\_\_\_