



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: **ROBINSONS LAND CORPORATION**  
Address: **Robinsons Place Calasiao, Pangasinan**  
Tel.Fax No.: **9388605351**  
Supplier Registered with: **000-361-376-043 VAT**

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



APR 25 2019

RECEIVED BY: AB POMM-P- 006

PO No. **2019-066**

Date: **4/23/2019**

Terms of Payment: **COD**

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

Please deliver to this office within **on April 27, 2019** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	354	pax	Movie Ticket (Block Screening)	220.00	77,880.00
			xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	77,880.00
			Less: VAT (2%)		1,557.60
			PR No. 19-0404-0217		
			PURPOSE: Conduct of PRO 1's Gender and Development (GAD) Family Orientation Day. In line with our continuing effort to instill gender awareness among our employees, PRO 1 shall be conducting several activities including the organization of a Family Orientation Day	TOTAL - NET	76,322.40

## 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

**CYNTHIA S. SANTOS**

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 77,880.00

**JOSE A. MONES**  
Fiscal Controller III

**JANE C. RAGOS**  
FC IV / FMS Chief

With in the COB: \_\_\_\_\_

Expense Code: \_\_\_\_\_

Bdget: \_\_\_\_\_

Remarks: \_\_\_\_\_

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

Signature over Printed Name and Position of Authorized Representative

Date: 4/24/19

APPROVED:

**ALBERTO C. MANDURIAO**

Regional Vice President, PRO1

Date

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