

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **ROBINSONS LAND CORPORATION**
Address: **Robinsons Cyberscape Alpha, Sapphire & Garnet Roads, Ortigas Center, Pasig City/ Level 2, Robinsons Place Pangasinan, Mc Arthur Highway, San Miguel, Calasiao, Pangasinan**
Tel. Fax No.: **0938-8605351/ 0998-88401788**
Supplier Registered with: **000-361-376-000 V**

PO No. **2023_095**

Date: **7/21/2023**

Terms of Payment: **COD**

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

Please deliver to this office within/on August 19, 2023 from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|-------------|------------------------|
| 1 | 382 | pax | Movie Ticket xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx | 305.00 | 116,510.00 |
| | | | Less: EWT (2%) PR No. 22-1227-0337 (5029918009) PURPOSE: For conduct of GAD Family Day | TOTAL | 116,510.00 2,330.20 |
| | | | | TOTAL - NET | 114,179.80 |

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 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 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

By the Authority of the **Budget Officer:**
8/14/2023

MARIMEL C. BRAVO

Certified Budget Available:
Fiscal Controller II

Funds Available in the amount of: **116,510.00**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

By the Authority of the FMS Chief
JOSE A. MONES
Fiscal Controller III
8/14/23

With in the COB:

Expense Code:

Budget:

Remarks:

07 2022
5029918009 STOB 10
116,510.00
COD. ADVS

Conforme:

MARY ANN VILLANUEVA

Date: **Aug. 15, 2023**

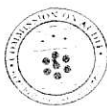
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice-President, PRO1

Date

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



AUG 16 2023

RECEIVED BY: **BAW**