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PUBLIC OF THE PHILIPPINES e Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier	Mana	gement (Organization and Ex	ecutive Development,	Inc. (MOED INC)	P.O No.:	11-18	87-12	
Market Control of the			Ave., San Francisco Del Monte, Q.C.			Date:	November 21, 2012		
					Term of Payment:		C.O.D.		
Supplier Registered with:			PHILHEALTH		Mode of Procurement:		Direct Contracting		
						Office Ord	er No. 0017,	s. 2012	
Please deliver to this of			ffice within C.O.D.			from receipt hereof the following			
NO.	YTS	UNIT		ITEM DESCRIPT	ION		UNIT PRICE	TOTAL AMOUNT	
1	11	pads	REFILL OF MOED FINA	ANCIAL DESK CALENDAR			165.00	1,815.00	
			(9)	LESS:	5% 81.0	03		1,815.00 81.03	
			RIV#					1,733.97	
Term & Cond	litions			10/12 Treasury Dept M	elanie G. Llenos		11 1	- 3 2 0	

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- 2. No price increase shall be made by the supplier within seven (7) working days from the date of the acceptance of PO.
- 3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incompatible or non-compliant as to specification when quoted.
- 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 cash" or "in check within three (3) calendar days.

ertified Budget Available: 1, 0 Funds Available in the amount of: Php1,815.00	CHERIE CARMEN B. DIVINA Division Chief, PRSMD
CORAZON M. TABULAO Fiscal Controller III Fiscal Controller III	JUNIA Y TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
ONFORME: ANGLED Signature over Printed Name and Position of authorized representative	Received copy of P.O.: 12-04-12 Date

Very truly yours,