

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier **NATIONAL PRINTING OFFICE**
Address **EDSA cor. NIA Northside Rd., Diliman Q.C.**
Tel.Fax No. **925-2185 / 925-2184 / 925-2190**
Supplier Registered with: **PHILHEALTH**

P.O No.: **02-002-13**
Date: **February 5, 2013**
Term of Payment: **C.O.D.**
Mode of Procurement: **Agency-to-Agency**

Office Order No. 0161, s. 2012

Please deliver to this office within **C.O.D.** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	62	pads	JOURNAL VOUCHER, NUMBERED - Accounting Form No. 71	75.00	4,650.00
2	1000	sheets	LEDGER CARD, General Ledger - Appendix No. 6	1.65	1,650.00
					6,300.00

02-057

RIV # received:
13-0024 dtd. 01/25/13 Comptrollership Dept. - May Ann C. Palad

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- No price increase shall be made by the supplier within seven (7) working days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 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.
- 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.

Very truly yours,

CRISTINA G. MONSALUD

AO III-OIC, Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php6,300.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	APPROVED:
Within the COB: FY 2013	Expense Code: 774-10 (Regulation Office Supplies)	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Budget: PG 300 - Comptrollership Dept.	Remarks: PO 004-1715, S. 2012, 2/6/13	Received copy of P.O.:
CONFORME:	MA TERESITA V. CRISOSTOMO SALES & PROM. SUPERVISOR III	2-11-13 Date
Signature over Printed Name and Position of authorized representative		