

PURCHASE ORDER

P.O.No.	1305P-164
DATE:	May 31, 2013
Terms of Payment:	20-30 DAYS
Procurement :	SHOPPING

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT
	200	pcs	RJ 45 connector (R and M) xxxxxnothing followsxxxx	15.00	3,000.00 xxxxxxxxxxxxxxxxxx

WITHIN THE GDS 2-13

AGUIRRE A. TAMANO

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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) 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, incomplete or non-compliant as 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" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.
6. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.

MARIA RHODELLA S. PARE
Chief, Management Services Division

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.

