

PURCHASE ORDER

P.O.No. **1306P-195**
DATE: **June 21, 2013**
Terms of Payment: **20-30 DAYS**
Mode of Procurement : **SHOPPING**

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

WITHIN THE CODE *2013*

[Handwritten signature]

_____ TAMANO
_____ ALANINE B

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.
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 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 notification, the agency shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries shall 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 RHOELLA S. PARE
Chief, Management Services Division

DATU MASIDING M. ALONTO, JR. 7/3/13
Regional Vice President