

PURCHASE ORDER

Supplier Registered with :

DATE:

Mode of Procurement .

SHOPPING

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	6	pcs	battery, 9VOLTS	149.00	894.00
	100	pcs	envelope, expandable, long	8.75	875.00
	12	pcs	signpen, .7mm G2 Rubber grip, 0.7, black	63.00	756.00
	20	pcs	signpen, .5mm G2 Rubber grip, 0.5, PILOT, blue	63.00	1,260.00
			xxxxxxxxxxxxnothing followsxxxxxxxx	total	3,785.00
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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.

Chief, Management Services Division

Comptrollership Unit Head -Designate

DATU MASIDI M. ALONTO, JR. 7/2/18
Regional Vice President

Received copy of P.O. on