

PURCHASE ORDER

P.O.No. **1309P-322**
DATE: **September 19, 2013**
of Payment: **20-30DAYS**
Procurement : **Negotiated Procurement-
Lease of Real Property & Venue**

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	42	pax	PM Snacks	100.00	4,200.00
	42	pax	Dinner	250.00	10,500.00
			for 3rd Quarter Assessment and Operations Meetings on August 23, 2013.		14,700.00
			xxxxxxnothing followsxxxxxx		xxxxxxxxxxxxxxxxxxxx

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 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 receipt, PhilHealth 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 the 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

DATU MASIDING M. ALONTO, JR.
Regional Vice President

By: Jessa C. Angino

FUND MANAGEMENT SECTION

R E C E I V E D