

2013-10-0730

PURCHASE ORDER

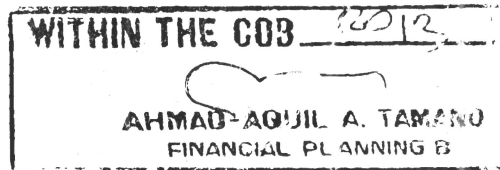
Supplier: ECMABAO CORPORATION
Address : Valencia city, Bukidnon
Tel/Fax : 088-828-3467
RIV # : 856-10R
Date: October 07, 2013

P O No 1310P-374
DATE October 24, 2013
Terms of Payment 20-30DAYS
Mode of Procurement Negotiated Procurement-
Lease of Real Property & Venue

Supplier Registered with

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	100	pax	Snacks	100.00	10,000.00
for the conduct of Philhealth MOVES for employers and EPRS orientation on Nov 06, 2013					XXXXXXXXXXXXXXXXXXXX
xxxxxnothing followsxxxxxxx					



Terms & Conditions

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 or 1 percent of the total value of undelivered order for each day of the delay as liquidated damages

Very truly yours,

MARIA RHOELLA S. PARE
Chief, Management Services Division

Funds available in the amount of

10,000.00

FRANCIS A. DACUT
Comptrollership Unit Head - Designate

Approved :

DATU MASIDING M. ALONTO, JR.
Regional Vice President

FUND MANAGEMENT SECTION

RECEIVED

Received copy of P O on

Bv