

## PURCHASE ORDER

Supplier: NATIONAL BOOKSTORE  
Address : Cagayan de Oro city  
Tel/Fax : 088-857-2308  
RIV # : 760-09R  
Date: September 16, 2013

P.O.No.	<b>1310P-: 385</b>
DATE:	<b>October 31, 2013</b>
<b>Terms of Payment:</b>	<b>20-30DAYS</b>
Mode of Procurement :	Shopping-PS-DBM

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.
	10	pcs	logbook,500 pages xxxxxxnothing followsxxxxxx	69.75	697.50 xxxxxxxxxxxxxxxxxx
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED A. TAMANO</p> <p>FINANCIAL PLANNING B</p> </div>					

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

Very truly yours,

MARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of

~~FRANCIS A. DACUT~~

Comptrollership Unit Head -Designate

Approved :

**DATU MASIDING M. ALONTO, JR.**

Regional Vice President

Received copy of P.O. on 11-12-17  
11/16/17 D. Wynn *[Signature]*

RECEIVED

RM.