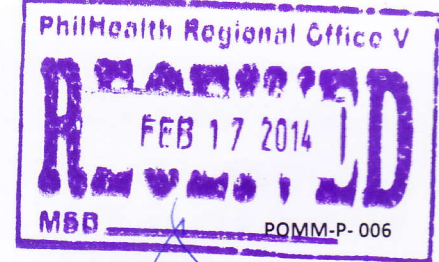


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION



PURCHASE ORDER

OFFICE/DEPARTMENT: PRO

PO No. 14-22-003

Date: 2-17-14

Terms of Payment: Charge

Mode of Procurement: Public Bidding

Supplier: ALSON'S TRADING

Address: Legazpi City

Tel.Fax No.: _____

Supplier Registered with: _____

Please deliver to this office within 30 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5	unit	Aircon, Split & Package Type, 5.0 TR, Ceiling Mounted, Koppel, KCM-60RIA Supply & Installation, Materials & Labor ----- PRO use	121,765.00	<u>608,825.00</u>

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.

Note. This serves as a Notice to Proceed

Very truly yours,

LORENA M. RUBIS

Chief, Mgt. Services I

Certified Budget Available: Funds Available in the amount of: 608,825.00

LERI L. LAGAN

Budget Officer Designate

SHIRLEY S. VICTORIA

Fiscal Controller IV

With in the COB:

2013

Expense Code:

CAPEX (CONTINUING APPROP) 238-00

Bdget:

608,825.00

Remarks:

NO BAS ENTRY

Conforme:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ORLANDO D. IÑIGO, JR.

Regional Vice-President

Date

