

PHILHEALTH REGIONAL OFFICE V

PO No. 14-02-107
Date: 5-27-14
Payment: charge
urement: public bidding

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


[illegible]

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.

ROME IN SALVADOR

HRMO III / ACTING AO (U)

NOTE: This serves as a Notice to proceed

Certified Budget Available: _____ Funds Available in the amount of: <u>1,943,900</u>		APPROVED:  DAVID I. ESCANDOR OIC RVP - PROV
LERI L. LAGAN Budget officer Designate Shirley Victoria Fiscal Controller IV		
With in the COB: _____ Expense Code: <u>2014</u> Budget: <u>ACCURED 755.00</u> Remarks: <u>1,943,900.00</u> <u>NO 2014 BBS ENTRY</u>		March 11, 2014 Date
Conforme: <u>Cristina S. Mandang</u> <u>Cristina S. Mandang / Account Executive</u> Signature over Printed Name and Position of Authorized Representative		

1. This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery terms.
2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
3. All other terms and conditions stated herein are valid upon completion of signatures of authorized personnel.
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
6. This form shall be prepared in 3 copies distributed as follows: