

Republic of the Philippines
Philippine Health Insurance Corporation
 PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION
 Management Services Division
 4/F SSS Bldg., Harrison Road, Baguio City
 Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

Supplier: <u>De Guzman Drug</u>	P.O. No.: <u>P-13-003</u>
Address: <u>Maharlika Livelihood Complex, Magsaysay Ave., BC</u>	Date: <u>12-Feb-13</u>
Tel./Fax No.: <u>442-7771</u>	Term/s of Payment: <u>on account</u>
Supplier Registered with: _____	Mode of Procurement: <u>Local Shopping</u>

Please deliver to this office within 5 days from receipt hereof the following:



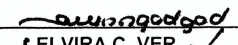
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	tab	Biogesic, 500mg	2.95	295.00
2	100	tab	Neozep, Non-Drowse, 10mg/500mg	4.67	467.00
3	8	tab	Celestamine, 250mcg/2mg	19.60	156.80
4	98	tab	Bioflu,	6.37	624.26
5	42	tab	Kremil-S, chewable	4.90	205.80
6	16	tab	Catapres, 75mcg	29.70	475.20
7	50	tab	Imodium, 2mg	13.70	685.00
8	92	cap	Ponstan SF	29.30	2,695.60
9	1	roll	Micropore, 1"	43.75	43.75
TOTAL					5,648.41
Less: 5% Final Tax				252.16	
1% EWT				50.43	302.59
Net of Tax					5,345.82


Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
4. Defective, incompatible or non-compliant of goods as to specification when quoted st Very truly yours, delivery.
5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,


IMELDA CRISTETA D. VILLAMAR
 Division Chief, MSD

Certified Budget Available	Funds Available in the amount of: PhP 5,648.41	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des. </div> <div style="width: 45%;">  MARIA LINDA H. GADINGAN Fiscal Controller III </div> </div>		 ELVIRA C. VER Regional Vice President
Within the COB: <u>2013</u>		
Expense Code: <u>779-00 5004-00</u>		
Budget: <u>778-00 43.75</u>		
Remarks: _____		

Received Copy of P.O. on _____	CONFORME:  BERNICE J. RAMS Print Name and Signature of Supplier/Representative
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