REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

4/F SSS Bldg., Harrison Road, Baguio City Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

			Joseph Drug Idle Session Rd., Baguio City 422-1639		P.O. No.: Date: Term/s of Payment: Mode of Procurement:		P-13-004 12-Feb-13 Cor0 Small Value		
	Please de	eliver to thi	s office within	5 c	lays		from receipt here	of the following:	
NO.				ITEM DESCR	IPTION		UNIT PRICE	TOTAL AMOUNT	
1	1	tube	Burn Ointment, Unilab				74.47	74.47	
	Total							74.47	
			Less: 5% Fin		3.3			2.00	
	1% EWT Net of Tax		T	0.6	<u>6</u>		3.98 70.49		
 The age for each If the da it was a Delivery Defective delivery Paymer 	Ferms & 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 shall be rejected and returned at the time of 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,								
							Saucelonas)		
							IMELDA CRISTETA D. VILLAMAR Division Chief, MSD		
Certified Bud	dget Availa	ble	Funds Available in the	e amount of:	PhP 74.4	7 APPRO	VED:		
LILIBETH M./PALACI Fiscal Examiner A/ Budget Officer - Des. Within the COB: 201' Expense Code: 320 Budget: Remarks:			MARIA LINDA H. GADINGAN Fiscal Controller III				∫ ELVIRA C. Regional Vice F	VER ر ا	
Received C	Copy of P.	O. on				€ 9700 C		*	