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: Robinson's Handyman		P.O. No.:	P-13-012	
Address:	Baguio Cnetermall, Magsaysay Ave., Baguio City	Date:	20-Feb-13	
Tel./Fax No.:	304-1615/250-6027	Term/s of Payment:	cod	
Supplier Registered with:		Mode of Procurement:	Local Shopping	

Please deliver to this office within upon payment

from receipt hereof the following:

NO.	QTY	UNIT		ITEM DESCRIPTIO	Л		UNIT PRICE	TOTAL AMOUNT	
1	3 🔪	unit	Electric Fan,	Stand Fan, 16", Hanabish	ni 🔍		<b>1</b> ,140.00	3,420.00	1
		<b>`</b>							
			Total					3,420.00	
			Less:	5% Final Tax	152.68	1			
				1% EWT	30.54	1		183.22	
			Net of Ta	ax				3,236.78	1
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## 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 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,

		IMELDA CRISTETA D. VILLAMAR Division Chief, MSD
	Funds Available in the amount of:       PhP         MARIA LINDA H. GADINGAN         Fiscal Controller III         74-10	
Received Copy of P.O. on	03-04-13	CONFORME: J RHGN OKON NOT Print Name and Signature of Supplier/Representative