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

Supplier:	Trinity Communication Center	P.O. No.:	P-13-013
Address:	Session Rd., Baguio City	Date:	26-Feb-13
Tel./Fax No.:		Term/s of Payment:	cod
Supplier Registered v	vith:	Mode of Procurement:	Local Shopping

Please deliver to this office within

2 days

from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	Smart Bro Load Card, 300s	299.00	2,990.00
			Total		2,990.00
			Less: 3% Final Tax 89.70		
			1% EWT 29.90		119.60
			Net of Tax		2,870.4
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			J. L. L.		

- 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,

Reideman IMELDA CRISTETA D. VILLAMAR Division Chief IV, MSD

Certified Budget Available	Funds Available in the amount of: PhP 2,990.00	APPROVED:
	MARIA (INDA H. GADINGAN Fiscal Controller III	ELVIRA C. VER Regional Vice President
Received Copy of P.O. on		ame and Signature lier/Representative