

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: Northlander General Mercantile
Address: Session Rd., Baguio City
Tel./Fax No.: _____
Supplier Registered with: _____

P.O. No.: P-13-022
Date: 6-Mar-13
Term/s of Payment: c.o.d.
Mode of Procurement: Local Shopping

Please deliver to this office within _____ upon payment _____ from receipt hereof the following:

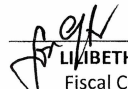

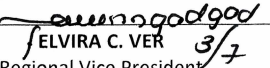
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	UNIT	HARDWARE SUPPLY, Adapter, universal	45.00	900.00
	10	PC	HARDWARE SUPPLY, bulb, 18w, screw type	170.00	1,700.00
	2	PC	HARDWARE SUPPLY, Duct Tape, size 2	150.00	300.00
	10	TUBE	HARDWARE SUPPLY, Epoxy, clear	50.00	500.00
	1	SET	HARDWARE SUPPLY, Paint Brush, 1 2, 2-1/2, 3	400.00	400.00
	60	METER	HARDWARE SUPPLY, wire, electrical, flat, #16	26.00	1,560.00
			TOTAL		5,360.00
			Less: 5% Final Tax 239.29		
			1% EWT 47.86		287.15
			Net of Tax		5,072.85

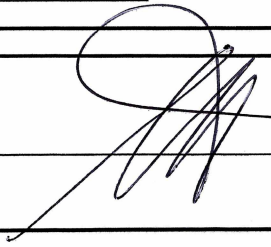
Terms & Conditions:

- 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.
- 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.
- Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted sh Very truly yours, delivery.
- 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 5,360.00	APPROVED:
 LIBETH M. PALACI Fiscal Controller II/ Budget Officer - Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 FELVIRA C. VER Regional Vice President
Within the COB: _____		
Expense Code: _____		
Budget: _____		
Remarks: _____		

Received Copy of P.O. on _____		CONFORME NORTHLANDER GENERAL MERCANTILE 20-31 Session Road, Baguio City Tel. # 442-8811 & 442-8701 Print Name and Signature of Supplier/Representative
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