

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PhilHealth Regional Office - Cordillera Administrative Region**  
4/F SSS Bldg., Harrison Road, Baguio City  
Tel. # (074) 444-5345/446-0371

POMM-P-006

**PURCHASE ORDER**

Supplier: Incline Trading P.O. No.: P-13-033  
Address: Assumption Rd., Baguio City Date: 6-May-13  
Tel./Fax No.: 304-1334 Term/s of Payment: on account  
Supplier Registered with: \_\_\_\_\_ Mode of Procurement: Shopping

Please deliver to this office within 10 days from receipt hereof the following:


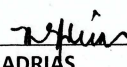

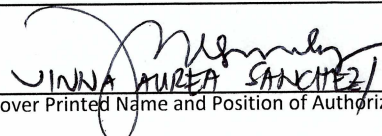
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	ca	Ink, HP CB541A, blue	3,095.00	12,380.00
2	4	ca	Ink, HP CB542A, yellow	3,095.00	12,380.00
3	4	ca	Ink, HP CB543A, magenta	3,095.00	12,380.00
4	3	pc	Toner, HP PRO401n, 80A	4,790.00	14,370.00
			<b>TOTAL</b>		<b>51,510.00</b>
			Less: 5% Final Tax	2,299.55	
			1% EWT	459.91	
			<b>Net of Tax</b>		<b>48,750.54</b>

**Terms & Conditions:**

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.
3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete, non-compliant as to specification when quoted.
5. In case of returned/ rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.

Very truly yours,

  
**IMELDA CRISTETA D. VILLAMAR**  
Division Chief, MSD

Certified Budget Available		Funds Available in the amount of: PHP <b>51,510.00</b>	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.	 <b>MIRASOL E. ADRIAS</b> Fiscal Controller IV	 <b>FELVIRA C. VER</b> Regional Vice President	
Within the COB: <u>2013</u>			
Expense Code: <u>745-10</u>			
Budget: _____			
Remarks: _____			
Conforme:  <b>VINNA AUREA SANCHEZ</b> Signature over Printed Name and Position of Authorized Representative		Date _____	