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:	NORTHLANDER GENERAL MERCANTILE	P.O. No.:	P-13-040	
Address:	29-31 Session Rd., Baguio City	Date:	7-Jun-13	
Tel./Fax No.:	442-2911/442-3701	Term/s of Payment:	cod	
Supplier Registered with:		Mode of Procuremen <sup>.</sup>	Small Value	

Please deliver to this office

*upon payment* hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION		TOTAL AMOUNT
1	1	unit	Gun Tacker for UTP Cable, "KYK" # KTG - 3KTN		847.00
			0		
			TOTAL		847.00
			Less: 5% Final Tax 37.81		
			1% EWT 7.56		45.37
			Net of Tax		801.63
			×		

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 thr 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 retuned/ 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 847.00 APPROVED: LILIBETH M. PALACI MARIA LINDA H. GADINGAN Fiscal Examiner A/ Fiscal Controller III wingodge Budget Officer - Des. 🕻 ELVIRA C. VER 6 Regional Vice Presiden Within the COB: 2010 Expense Code: 278-20 Budget: Remarks CAPE Date Conforme: Signature over P of Authorized Representative