## 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**

Address: 3P Porta Vaga Bidge, Session Rd, Baguio City  Tell / Fex No. 444-6808  Supplier Registered with:    Mode of Procurement:   Small value	Supplier:	MUSIC 1	WORLD	P.O. No.:	P-:	P-13-065	
Supplier Registered with:  Please deliver to this office within  Lipon Dayment from receipt hereof the following:  NO. QTY UNIT ITEM DESCRIPTION  INIT PRICE TOTAL AMOUNT  1 1 set Sound System, complete set 215,636.70 215	Address: 3F Porta \		a Vaga Bldg., Session Rd., Baguio City	Date:	9-Oct-13		
Please deliver to this office within 1901 Payment from receipt hereof the following:    NO. QTY UNIT   ITEM DESCRIPTION   UNIT PRICE   TOTAL AMOUNT	Tel./Fax No	.: 444-680	08	Term/s of Payment:	66.5k - 81 15	cod	
Terms & Conditions:  1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.  2. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.  2. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.  2. Purchase Order (PO) 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 Philitealth before the acceptance of P.O.  4. Philitealth 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, Philitealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.  Very truly yours,  Within the COB.  Certified Budget Available  Funds Available in the amount of: PhP  215,636.70  APPROVED:  LILIBETM PALACI Fiscal Examiner A/  But BADIAS  Fiscal Controller IV  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Within the COB.  2-79 - 4D  Budget Officer - Des.  Conforme:  Date  Date					sma	II value	
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Total Less: 5% Final Tax 9,626.64 13 EWT 1,925.33 11,551.97 Net of Tax 204,084.73  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 Philifealth before the acceptance of PO. 4. Philiealth 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,  Fiscal Examiner A/ Budget Officer - Des. Within the COB: 2013  Expense Code: 9.33-00  Sudget:  Remarks:  Conforme:  Oate  Date	NO.	QTY UNIT ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	
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Certified Budget Available  Funds Available in the amount of: PhP  215,636.70  APPROVED:  LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des. Within the COB: 207  Expense Code: 274.0  Budget: Remarks:  Conforme:  Date	5. In case	of retuned/ rejec	cted items which cannot be replaced within	seven (7) calendar days fro rree (3) calendar days.		th	
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Certified Budget Available  Funds Available in the amount of: PhP  215,636.70  APPROVED:  LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.  Within the COB: Expense Code: Budget: Remarks:  Conforme:  ALEXANDRA DULLYNA					Quilana		
LILIBETH M. PALACI Fiscal Exammer A/ Budget Officer - Des. Within the COB: Expense Code:  Budget: Remarks:  Conforme:  Significant Vice President  ALEGANORA DULANAN				7'			
Fiscal Exammer A/ Budget Officer - Des.  Within the COB: 207 Expense Code: 274-10  Budget: Remarks:  Conforme:  Date  ALEGANDRA DULANAN  Fiscal Controller IV  ATTV. IGNRY F. IBAY  Regional Vice President  Date  Date	Certified Budg	get Available	Funds Available in the amount of: PhP	215,636.70 APPRO\	/ED:		
Fiscal Examiner A/ Budget Officer - Des.  Within the COB: 207 Expense Code: 274-10 Budget: Remarks:  Conforme:  Date  ALEGANDRA DULANAN  Fiscal Controller IV  ATTY. IGNRY F. IBAY  Regional Vice President  Date  Date		٠. ١٠					
Fiscal Exammer A/ Budget Officer - Des.  Within the COB: 207 Expense Code: 274-10  Budget: Remarks:  Conforme:  Date  ALEGANDRA DULANAN  Fiscal Controller IV  ATTV. IGNRY F. IBAY  Regional Vice President  Date  Date	LILIBETH	IM PALACI	MIRASOL F ADRIAS				
Budget Officer - Des.  Within the COB: 2013 Expense Code: 294-10  Budget: Remarks:  Conforme:  ATTY. JERRY F. IBAY Regional Vice President  Date  Date					777		
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