POMM-P-006

PURCHASE ORDER

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION
Address:	133 Abanao Ext., cor.Cariño St., Baguio City
Tel./Fax No.:	446-5356/446-5357
Supplier Registered with:	

P.O. No.:	**P-13-066**
Date:	11-Oct-13
Term/s of Payment:	cod
Mode of Procurement:	Direct Contracting

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

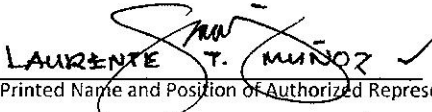| NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	roll	Master Roll	4,850.00	38,800.00
			TOTAL		38,800.00
			Less: 10% Discount		3,880.00
			Net of Discount		34,920.00
2	3	unit	Toner for Fax Machine, PP1300	5,950.00	17,850.00
3	2	bot	Toner, TN 114	3,125.00	6,250.00
4	10	bot	Toner, TN 311	3,900.00	39,000.00
			TOTAL		98,020.00
			Less: 5% Final Tax	4,375.89	
			1% EWT	875.18	5,251.07
			Net of Tax		29,668.93
					92,768.93

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 **98,020.00**	APPROVED:
LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	**MIRASOL E. ADRIAS** Fiscal Controller IV	
Within the COB: 2013		**ATTY. JERRY F. IBAY** Regional Vice President
Expense Code: 774-10		
Budget:		
Remarks		
Conforme: LAURENTE T. MUÑOZ Signature over Printed Name and Position of Authorized Representative		Date