

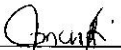
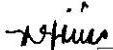

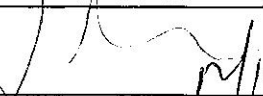
POMM-P-006

Supplier:	LASER MARKETING	P.O. No.:	P-13-080
Address:	26 A Upper Mabini St., Baguio City	Date:	Dec. 11, 2013
Tel./Fax No.:	(074) 442-5854	Term/s of Payment:	On account
Supplier Registered with:		Mode of Procurement:	Small Value

[illegible]

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.

Imelda Cristeta D. Villamar
IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of: PHP	74,400.00	APPROVED:
 LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	 MIRASOL E. ADRIAS Fiscal Controller IV	 ATTY. JERRY F. IBAY Regional Vice President	
Within the COB: <u>2013</u> Expense Code: <u>279-cb</u> Budget: <u>Sumit. Original APP. OF. HIGIS. 2012</u> Remarks: <u>11mb. 2nd Extra Commitment OF. HIGIS. 2012</u>	Date: _____		
Conforme:  <u>12/19/2013</u> Signature over Printed Name and Position of Authorized Representative			