





POMM-P-006

Supplier:	ACE HARDWARE	P.O. No.:	P-13-083
Address:	SM Luneta Hill, Baguio City	Date:	Dec. 11, 2013
Tel./Fax No.:	(074) 619-7687	Term/s of Payment:	cod
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
Division Chief, MSP

Certified Budget Available _____ Funds Available in the amount of: PhP 2,299.75		APPROVED:
 LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 ATTY. JERRY F. IBAY Regional Vice President
Within the COB: <u>2017</u> Expense Code: <u>2701-00</u> Budget: _____ Remarks: <u>2nd batch APP amendment - (P. # 119) s. 2017</u>		
Conforme: _____  Signature over Printed Name and Position of Authorized Representative		_____ Date