



POMM-P-006

Supplier:	RONSTAR ARTS	P.O. No.:	P-13-086
Address:	4 Golden Shower Rd., Quezon Hill, Baguio City	Date:	Dec. 11, 2013
Tel./Fax No.:		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
IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available: _____ Funds Available in the amount of: PHP 10,000.00		APPROVED: _____  ATTY. JERRY F. IBAY Regional Vice President
_____ LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	_____ MARIA LINDA H. GADINGAN Fiscal Controller III	
Within the COB: <u>2017</u> Expense Code: <u>767-00</u> Budget: _____ Remarks: _____		
Conforme: _____  Ronald C. Trinidad Signature over Printed Name and Position of Authorized Representative		_____ Date