

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

Supplier: PHILASER MARKETING CORPORATION P.O. No.: P-13-103
Address: SM City Baguio, Luneta Hill, Baguio City Date: 27-Dec-13
Tel./Fax No.: 424-1371 Term/s of Payment: cod
Supplier Registered with: _____ Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	pc	Cable, Printer Cable, 3m ea	185.00	740.00
2	10	pc	VGA Cable, 15m ea	843.00	8,430.00
			TOTAL		9,170.00
			Less: 5% Final Tax	275.00	
			1% EWT	55.00	
			Net of Tax	81.88	8,843.20

409.78
81.88
8,964.42

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 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.

Very truly yours,

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

Certified Budget Available	Funds Available in the amount of: PhP 9,170.00	APPROVED:
<u>LILIBETH M. PALACI</u> Fiscal Examiner A/ Budget Officer - Des.	<u>MARIA LINDA H. GADINGAN</u> Fiscal Controller III	<u>ATTY. JERRY F. IBAY</u> Regional Vice President
Within the COB: <u>2013</u>	Expense Code: <u>785-0</u>	Date
Budget:	Remarks: <u>PHILASER MARKETING CORP.</u>	
Conforms: <u>3RD FLR. SM CITY BAGUIO LUNETTA HILL BAGUIO CITY</u>	TIN NO.: 261-652-025-002 TEL NO.: 424-13-71	
Signature over Printed Name and Position of Authorized Representative		