POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION,	GENERAL SERVICE UN	IIT
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Supplier:	MARC'S ID HAUZ	¥		PO No.	14-098 / IAR No. 57
Address:	89 F Don Manue	St., Quezon City	And the control of th	Date:	8/8/2014
Tel.Fax No.:	(02) 410-2246 / 7	41-3278 / 410-1009(fax)	Terms	of Payment:	Payment upon Pickup
Supplier Registere	d with:	900-941-912-009 VAT	Mode of Pr	ocurement:	Shopping

Please deliver to this office within Pickup (within 15 working days) from receipt hereof the ff:

NO.	QTY	MIL.	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	750	pcs	Pre-Printed ID for Institutional HCPs (ID)	11.00	8,250.00
	AND COLOR OF SPACE OF THE SPACE	Carried and the Control of the Contr	- made of 0.76 mm thick white PVC material		
	THE RESERVE THE PARTY OF THE PA	THE STREET OF STREET STREET STREET, STREET STREET, STR	- card size: 2-1/8" x 3-3/8"		
			- full colors front, full color back		
AND SOMETHING AND ADDRESS.	and the second s		- with signature panel	and the same and t	***************************************
	detaile internation (1974 per menore e transce		- with HI-co magnetic strip		THE WALLES AND DUE OF THE RESIDENCE WALLEST TO SEE WHEN THE SECRETARIES AND THE SECRET
			(Price Validity - 30 days)	# \$ 10000 (1000 page page 1610 # 1610	garina daga sakin ang kasasan kan sa sakin kan kanan kanan kan kan kan kan kan ka
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AND SHOWN THE PROPERTY.	principal designation of the second second	and the second s	Less: VAT (5%/1.12)	368.30	
- 1 may 1 ma	Control of the Contro		EWT (1%/1.12)	73.66	441.96
general early ***.hor		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	PR# 14-0504-0044		
	freezona new rootser nasaasi nezi nezi nezi nezi nezi nezi	A Proportion of the Control of the C	PURPOSE: For AQAS use	TOTAL	7,808.04

Terms & Conditions:

- in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- 2. For imported Items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- 4. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- 5. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the Items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- 7. 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. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.

Very truly yours, GIVISION CHIEF IV, MSD &

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Cectified Budget Available:	Funds Ava Apple in the amount of: 1000	APPROVED:
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JOSÉ A. MONES	JANE & FAGOS	24
Piscal Controller III	Fiscal Controller IV	A second of the
A + 1/1		N MM 819118
With in the COB:	à	TY ELVIPLA C. VEH
Expense Code:	<u> </u>	REGIONAL VICE PRESIDENT, PRO1
Edget: ////		
Remarks:	Annual Control of the	
Conforme:	The same of the sa	E è
JOHATHA	Date: 8/11/2014	
Signature over Printer	Name and Position of Authorized Representative	Date
- Activitation	<i>*</i>	
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INSTRUCTIONS ON HOW TO USE THIS FORM:

- 1. This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery items.
- 2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- 3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnal.

