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> Republic of the Philippines -HILIPPINE HEALTH INSURANCE CORPORATION LNU, Commercial Bidg., Francisco Duque St., Tapuso District Dagupan City 523- 31-27

PONSIA-P- 000

## PURCHASE ORDER

	OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERA	AL SERVICE UNIT	as a Sample
w 11	ABACUS BOOK & CARD CORP.	PC.	No. 14-183 / IAR No- 420
Supplier:	ABALLO BUON OF CAMP COM.	- T	1 atg: 12/18/2014
Address:	CSI City Mall Lucao District, Dagupan City	188	And the teatment of the property of the second
Tel Fru No.	522-7772	Terms of Pay'r	
Tel.Fax No.:	204 200 200 274 1/	Mode of Procurent	r int: Shopping
Supplier Registere	d with: 000-299-299-024 V	termine of Lindstein.	and the second of the second o

Please deliver to this office within 1 month from receipt hereof the ff:

SIGNSE DELIVET IN MILE AND A STATE OF THE ST			Charles and the second		
NO.	QTV	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	8	рс	RIBBON_ribbon for fax machine brother MFC-837	1,290.70	10,520.00
-	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN T	****	KOKKKIDOKIKKIDODOKIS nothing follows KOKKIOKKIDIKKIKODOKIK	normal Best (1984) - many appeals on may ago " Elements	Suppose the same of the same constitution of the same
	THE RESERVE OF LAWFERING PROPERTY.	Walter	Less: VAT (5%/1.12)	460. 1	Commission
	-W. & Co		EWT (1%/1.12)	92.:4	552.86
	-		PR No. 14-1201-0107	and the state of t	Constitution of the same of th
	w 10, u.e.		PURPOSE: For PRO 1 use	TOTAL	7.767.14
1 3					

Terms & Conditions:

- 1. 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.
- For imported Items, IMPORTATION DOCUMENTS specifically showing the condition, serial number: of the equipment purchased, and tax receipts should be submitted by the supplier.
- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO
- 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.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from'r otice, Phil Health 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.

. ****		MARIE Z JURA O ANTONA AO IV/ OIC-OC IV, MSD
Ce tified Budget Available:  JOJE A. MONES Fis pai Controller III  Wit, in the COB: Exprinse Code: Bdg::: Remarks:	LAURA F. BASA OIC-Section Head, Comptrollership Section  DEC 2 3 2014	DR. LEO DOU LAS V. CARDONA, IR.  PREGIONAL VI 'E PRESIDENT, PROL
Cor forme:  () 25cm (Mix Signisture over Printed	Name and Position of Authorized Representative	Date

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 desision of the Division Chief &
- Seriar 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 personnel.
- 4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- 5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- 6. This form shall be prepared in 3 copies distributed as follows:

1 copy - Comptrollership Dept.

1 copy - COA

1 copy Supplier

Very truly yours,