Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Unit, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-PI 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: METRO PRINT ASIA
Address: Fernandez St., Dagupan City
Tel./Fax No.: 523-3638
Supplier Registered with: 233-333-695 V

PO No. 14-185 / IAR No. 132
Date: 12/22/2014
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within **30 days upon approval of final design** from receipt hereof the ff:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	400	set	Wall Calendar for 2015 *(see attached specs)*	300.00	120,000.00
			xxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)	5,357.14	
			EWT (1%/1.12)	1,071.43	6,428.57
			PR No. 14-1208-0486		
			PURPOSE: For PRO 1	TOTAL	113,571.43

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.
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) shal 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.
6. 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,

MARIE DONNA O. ANTONA
AO IV / OIC-DC IV, MSD

Certified Budget Available:

ROSITA PAGNES
Fiscal Controller III

Funds Available in the amount of: 100,000.00

LAURA F. BASA
OIC-Section Head, Comptrollership Section

PHILHEALTH REGIONAL OFFICE
COA
DEC 23 2014
Received By:

Verified in the COB:
Expense Code:
Budget:
Remarks:

Conformed:

Gen. Manager Date: 12-23-14
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DR. LEO DOUGLAS V. CARDONA, JR.
REGIONAL VICE PRESIDENT, PRO1

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 othe. 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 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