



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **HANSON SALES CENTER**
Address: Quezon Avenue
Lucena City
Tel.Fax No.: 373 1234
Supplier Registered with: Department of Trade and Industry

PO No. 16-013
Date: 22-Feb-16
Terms of Payment: COD
Mode of Procurement: on account

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pc	BATTERY CHARGER, Charger, for rechargeable 9V battery	325.00	650.00
2	1	pc	BATTERY CHARGER, For Battery size AA	325.00	325.00
					975.00
			Less Taxes: 5% VAT	43.53	
			1% EWT	8.71	52.24
			TOTAL AMOUNT		922.76

Terms & Conditions:

1. The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
2. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
3. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
4. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
5. 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.
6. 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,

MIGUEL T. MACALINAO
Division Chief, MSD

Certified Budget Available:	Funds Available in the amount of: <u>975 -</u>	APPROVED:
ERLYN V. ROJAS Fiscal Controller II	FELICIANA O. PASTORPIDE Fiscal Controller IV	EDWIN M. ORIÑA, M.D. OIC, PRO IVA
With in the COB: <u>2016 COB</u>		
Expense Code: <u>774-10</u>		
Budget: <u>650.00</u> <u>975</u>		
Remarks:		
Conforme:		
Signature over Printed Name and Position of Authorized Representative / Date of Received		