



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **METRO RETAIL STORES GROUP INC.**
 Address: ML Tagarao St., Brgy III
Lucena City
 Tel.Fax No.: 373 1159
 Supplier Registered with: Security and Exchange Commission

PO No. 16-017
 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	4	pc	AUTO SUPPLY,Car Cleaner, rubberized, chamois-type	99.00	396.00
2	6	bottle	AUTO SUPPLY,Car Shampoo, 16 oz	105.00	630.00
3	2	pc	HARDWARE SUPPLY, Bulb, 2U, 15 watts	89.95	179.90
4	15	pc	HARDWARE SUPPLY, Starter. Universal	7.95	119.25
5	1	pc	HARDWARE SUPPLY, Pliers	199.00	199.00
					1,524.15
			Less Taxes: 5% VAT	68.04	
			1% EWT	13.61	81.65
			TOTAL AMOUNT		1,442.50

Terms & Conditions:

- 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.
- 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 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: <u>ERLYN V. ROJAS</u> Fiscal Controller II		Funds Available in the amount of: <u>1524.15</u> <u>FELICIANA O. PASTORPIDE</u> Fiscal Controller IV		APPROVED: <u>EDWIN M. ORIÑA, M.D.</u> OIC, PRO IVA	
With in the COB: <u>2016 COB</u> Expense Code: <u>774-10</u> Budget: <u>396.00</u> <u>1,524.15</u> Remarks:					
Conforme: <u>Bethel P. Fontana</u> <u>Sept 30-16</u> Signature over Printed Name and Position of Authorized Representative / Date of Received					