



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 441-7442 Contact Number (042) 373-7554
www.philhealth.gov.ph region4a@philhealth.gov.ph



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **AVLS ALL VISUAL AND LIGHTS SYSTEM CORP.**
Address: **48F One San Miguel Condominium, Shaw Blvd.**
Cor San Miguel Ave. Ortigas Center, Pasig City
Tel/Fax No.: **(02) 911 0904**
Supplier Registered with: **Department of Trade and Industry**

PO No. **16-050**
Date: **15-Apr-16**

Terms of Payment: **COD**
Mode of Procurement: **Direct Contracting**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	RE-TRANSFER FILM, For iD Card Printer, CY3RA-100DN, 1000 cards	14,400.00	14,400.00
					14,400.00
			Less Taxes: 5% VAT	642.86	
			1% EWT	128.57	771.43
			TOTAL AMOUNT		13,628.57

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
Chief, MSD

Certified Budget Available:	Funds Available in the amount of: <u>14,400.00</u>	APPROVED:
ERLYN V. ROJAS Fiscal Controller II	FELICIANA O. PASTORPIDE Fiscal Controller IV	EDWIN M. ORINA, M.D. OIC, PRO IVA
With in the COB: <u>2016 COB</u>		
Expense Code: <u>774-50</u>		
Budget: <u>14,400.00</u>		
Remarks:		
Conforme:		
GRACE VALENZUELA (SALES ASSOCIATE - CUSTOMER CARE) APR. 19, 2016		
Signature over Printed Name and Position of Authorized Representative / Date of Received		