



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
Regional Office IV-B  
Caedo Commercial Center, Calicanto, Batangas City

POMM-P- 006

PURCHASE ORDER

Supplier: ASLAN ENTERPRISES  
Address: Kumintang Ibaba, Batangas City  
Tel.Fax No.: 706-1783 / 0932-857-4402  
Supplier Registered with: \_\_\_\_\_

PO No. 16-04-09  
Date: April 21, 2016  
Terms of Payment: on account  
Mode of Procurement: small value procurement

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNITS	MICROPHONE desk-type, goose neck **nothing follows**	1,836.12	3,672.24
				<b>TOTAL</b>	<b>3,672.24</b>
			Less: WVAT 5% EVAT 1%	163.94 32.79	196.73
			reference: PR # 2016-03-10 dated March 4, 2016		
<b>TOTAL</b>					<b>3,475.51</b>

Terms & Conditions:

1. 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.
3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
4. 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.
5. 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,

ARACELI J. LAINEZ  
DIVISION CHIEF IV - MSD

Certified Budget Available: Funds Available in the amount of: ₱ 3,672.24

RICHELE M. CORONEL  
FC III/Budget Officer Designate

CATALINA R. AMATUS  
Fiscal Controller IV

With in the COB: 2016 MOF

Expense Code: 774-10

Bdget: ₱ 3,672.24

Remarks: 661# 2016-05-00094

APPROVED:

PAOLO JOHANN C. PEREZ  
REGIONAL VICE PRESIDENT  
Date Approved: 5/16/2016

Conformed:

J. MAGALIA  
Signature over Printed Name and Position of Authorized Representative

5-27-16  
Date