



PURCHASE ORDER

Supplier: **BODEGA GLASSWARE**
Address: 75 Prieto & Abella St. Naga City
Tel.Fax No.:
Supplier Registered with:

PO No. 16-03-019

Date: 17-Mar-16

Terms of Payment:	Charge
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Mode of Procurement: Public Bidding

Please deliver to this office within 15 DAYS from receipt hereof the following:

[illegible]

Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
2. 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,

NOTE: This serves as a Notice to proceed

LORENA M. RUBIS

Division Chief, MSD

Certified Budget Available: Funds Available in the amount of: 599,700 -

LERI L. LAGAN

SHIRLEY S. VICTORIA

Budget officer Designate

Fiscal Controller IV

With in the COB:	2016	
Expense Code:	CAPEX 2015, 238-10	13
Bdget:	599,700.00	
Remarks:	2016-04-00009	

APPROVED:

ORLANDO D. IÑIGO, JR.

Regional Vice President - PRO V

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date _____

4/12/16