

0-3-1000

1371P-392

DATE: November 6, 2018

Terms of Payment: 20-30DAYS

Mode of Procurement : Negotiated Procurement-

Lease of Real Property & Venue

Lease of Real Property & Venue

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

WITHIN THE CAR 012
JAN 14 1964 A TAMANO
PLANNING B

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 to the supplier within seven (7) days from the date of the acceptance of PO.
3. Non-availability of stock shall be 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 or before the date stipulated in the PO.
6. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of delay as liquidated damages.

Very truly yours,

MARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of: \$ 10,000.

~~FRANCIS A. DACUT~~

Comptrollership Unit Head -Designate

Approved

DATU MASDING M. ALONTO, JR.

Regional Vice President

Received copy of P.O. on _____

by: _____

Name and Signature of _____

Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

AUBC

4/6/12