



Philippine Health Insurance Corporation
Regional Office - X
6th Flr. Trinidad Bldg., Yacapin-Corrales Sts.
Cagayan de Oro City

2016-01-00049

Supplier **LIMKETKAI HOTEL & RESORT CORPORATION**
Address **Cagayan de oro city**
Tel/Fax **088-880-0000**
R.I.V.# **037-01R**
Date: **January 22, 2016**

P.O.No. **1601P006**
DATE: **January 23, 2016**
Terms of Payment **20-30 days**
Mode of Procurement **Negotiated Procurement-
Small Value Procurement**

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	2	rooms	Double Occupancy	2,750.00	5,500.00
			for PRO XI personnel for the		x 2 days
			VTU Training		11,000.00
			for Hotel Accomodation of		xxxxxxx
			PRO XI trainers for VTU		
			implementation in PRO X		
			on Jan. 25-27, 2016		
			xxxxxnothing followsxxxx		

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 P.O.
3. Non - availability of stock shall be made known to PhilHealth before the acceptance of P.O.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding P.O 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.
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 the delay as liquidated damages.

Very truly yours,

MARIA RHODELA S. MONSANTO
Chief, Management Services Division

Funds available in the amount of :

₱ 11,000.00

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P.O. on

By: **[Signature]**
Name and Signature of

FUND MANAGEMENT SECTION

RECEIVED

DATE

1/26/16

