!R!SEM6;EXIT;



REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. Cagayan de Oro City

HOLY ROSARY PETRON Supplier : Address: Cagayan de Oro City

08822-72/-36-40 Tel/Fax:

R.I.V.#:

014-01R,

Date:

January 14, 2016

P.O.No. 1601P-008

DATE: January **26**, 2016

Terms of Payment 20-30 days Mode of Procurement

Negotiated P

Small Value Procurem

Supplier Registered with:

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

	1						
NO.	QTY.	Unit		DESCRIPTION	UNIT PRICE	TOTAL AM	IT.
	1	рс	/ En	gine Flush	182.00	∠1 82	.00
	1	рс	Fuel	Filter FC158	189.00	789	.00
	1	рс	Øil F	lter VIC 110	275.00	275	.00
	1	gal	Rev	X Trekker	1,058.00	1,058	.00
	2	Itrs	Rev	X Trekker	276.00	852	.00
	/2/	∕ Itrs		Diesel	23.80	47	.60
	1		Ģ	reasing	200.00	200	.00
			-	<i>V</i> ashing	150.00	150	.00
			for Toyot	a Revo SFP 776		3,253	.60
			xxxxxnoth	ing followsxxxxxxx		xxxxxx	XX
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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 RHODELLA S. MONSANTO

Chief, Management Services Division

Funds available in the amount of

Comptrollership Unit Head -Designate

I

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of

Name and Signature Supplier/Representation

FUND MANAGEMENT SECTION

RECEIVED

DATE

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