REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
Regional Office - X
6thFlr. Trinidad Bldg., Yacapin-Corrales Sts.
Cagayan de Oro City

2016-02-00040

Supplier **PFR GLASS AND ALUMINUM SUPPLY**
Address **Cagayan de oro city**
Tel/Fax **088-857-6162**
R.I.V.# **046-01R**
Date: **January 28, 2016**

P.O.No. **1602P016**
DATE: **February 3, 2016**
Terms of Payment **20-30 days**
Mode of Procurement : **Negotiated Procurement-Small Value Procurement**

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	2	pcs	Table Top Glass	650.00	1,300.00
			1/4 bronze (22 1/2 x 47 1/4)		
	1	pc	Table Top Glass	650.00	650.00
			1/4 bronze (23 1/2 x 45 5/8)		
	1	pc	Table Top Glass	1,250.00	1,250.00
			1/4 bronze (27 1/2 x 62 5/8)		3,200.00
			xxxxnothing followsxxxxx		xxxxxxxxxx

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
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 : ₱ 3,200.-

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: Jennie Panugaling Feb. 10, 2016
Name and Signature of
Supplier/Representative

FUND MANAGEMENT SECTION
RECEIVED
BY: _____ DATE _____