

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

Regional Office - X

6thFir. Trinidad Bldg., Yacapin-Corrales Sts 1 1 6 -

Cagayan de Oro City

Supplier

THAOKE DE ORO FOOD CORPORATION

Address Tel/Fax Cagayan de oro city

D 13/4

088-880-5180

R.I.V.#

040-01R

Date:

January 26, 2016

P.O.No.

1602P-024

)ATF

bruary 9, 2016

Terms of Payment

b-30 days

Mode of Procurement

Negotisted Procurement-

Small Value Procurement

Supplier Registered with:

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

						l)	
NO.	QTY.	Unit	ITE	M DESCRIPTION	UNIT PRICE	T	TAL AMT.
		***************************************	F	bruary 9, 2016			
	9	рах		AM Snacks	50.00		450.00
	/9	рах	PM Sr	acks and Lunch	200.00		800.00ړ1
	1						
			Pe	bruary 10, 2016			
	16	рах		Breakfast 2	100.00		1,600.00
	16	рах		Lunch	250.00		4,000.00
	25	pax		Dinner	200.00		5,000.00
			Feb	ruary 11, 2016		1	
	5	рах		AM Snacks	50.00		250.00
	5	рах		Lunch	150		1 50.00
			for ARTA at	the Mindanao University of			13,850.00
			Science & Te	ch, Gusa Highway , Lapasan		X	XXXXXX
			xxxxxnot	hing followsxxxxxxxxx			
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			S. Sanger	2			
8 Ca	nditions				10 1 A 25 1 10 5 A 10 10		lanio l

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

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

20/16

Received copy of P.O. on_