

## REPUBLIC OF THE PHILIPPINES

## Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. 6 - 02 - 00 0 6 2 Cagayan de Oro City

Supplier

SIGNHEAD GRAPHICS ADVERTISING & GLASS SUPPLY

**Address** 

Cagayan de Oro city

Tel/Fax

088-850-0663

R.I.V.#

020-01R

Date:

January 19, 2016

1602**H**-025 P.O.No.

DATE: February 9, 2016 20-30 days

Terms of Payment Mode of Procurement

Negotiated P

Small Value Procurement

Supplier Registered with:

Please deliver to this office within 30 working days from receipt hereof the following:

				i e			
NO.	QTY.	Unit	ITEN	DESCRIPTION	UNIT PRICE	TOTAL	AMT.
	5	pcs	Organiz	ational Chart	8,000.00	40,0	00.00
			(FOD, MSD,	P-CARES, HCDMD)		/	
			/	Ift x 5ft			
	5	pcs	Ørgani	zational Chart	8,000.00	40,0	00.00
			(CDO, Ginge	og, Iligan, Ozamiz) /			
			,	3ft x 5ft			
	1/	рс	Organ	zational Chart	9,500.00	9,5	00.00
			(Reg	ional Office)	/	89,5	0.00
			//	4ft x 6ft		xxxxxxx	xxxx
			for CS	C Compliance			
			XXXXXXXXXX	nothing followsxxxxxx	/		
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				But the State of the	Fano 2	)(1	<b>5</b>

## **Terms & Conditions:**

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or service
- 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 Polynning B
- 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 ( 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

Funds available in the andount of :

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Received co

Suppler/Represent