



Regional Office - X
6th Flr. Trinidad Bldg., Yacarin-Corales Sts.
Cagayan de Oro City

2016-02-00093

Supplier **HOLY ROSARY PETRON**
Address **Cagayan de oro city**
Tel/Fax **088-856-6711**
R.I.V.# **013-01R**
Date: **January 14, 2016**

P.O.No. **1602P-029**

DATE: **February 11, 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.
	1	pc	Engine flush	182.00	182.00
	1	pc	Fuel filter FC321	751.00	751.00
	1	pc	Oil Filter VIC306	524.00	524.00
	1	pc	Air Cleaner	500.00	500.00
	1	gal	Rey X Trekker	1,058.00	1,058.00
	2	ltrs	Rey X Trekker	276.00	552.00
	2	ltrs	Diesel	24.90	49.80
			Greasing	200.00	200.00
			Washing	150.00	150.00
			for Mitsubishi Adventure SGS 594		3,966.80
			xxxxxnothing followsxxxxxxxxx		XXXXXXXXXX

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of P.O.
- 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. **TAMANO**
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days **ANNING B** 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.
- 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 **P. 3,966.80**

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 **16 Feb-16**

By: **Sonny FLORENTE M.**
Name and Signature of
Supplier/Representative

FUND MANAGEMENT SECTION
RECEIVED

Julian DATE **2/11/16**