

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales \$s.16 - 02 - 0 1 1 3 2 Cagayan de Oro City

Supplier

TUKICU FOODS, INC.

Address

3F Cinema lobby, Centrio mall, Cag de Oro city

Tel/Fax

323-6165~

R.I.V.#

120-02Ŕ

Date:

February 11, 2016

P.O.No.

602P-031

DATE:

February 12, 2016

Terms of Payment

20 30 DAYS

Mode of Procurement

ted Procurement-

Small Value Procurement

Supplier Registered with:

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

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NO.	QTY.	Unit	ITEN	DESCRIPTION	UNIT PRICE	ТО	TAL AMT.
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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 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 RHODEL Chief, Management Services vivision

Funds available in the amount of

Comptrollership Unit Head Designate

Approved:

RVP PRO X concurrent OIC, AVP for Mindanao

DATU MASIDING M. ALONTO, JR.

Received copy of P.O. on