

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. - 02 - 001 The Cagavan de Oro Citic

Supplier

NARDO'S MOBILE AIRCON

Address

Cagayan de oro city

Tel/Fax

0995-4180600

R.I.V.#

082-02R

Date:

February 05, 2016

P.O.No.

1602P-032

Date:

February 18, 2016 20-30 DAYS

Terms of Payment

Mode of Procurement Negotiate Procurement-

Small Value Procurement

Supplier Registered with:

				15 working days from receipt hereof the following:			
NO.	QTY.	Unit	ITEM	DESCRIPTION	UNIT PRICE	T	DTAL
	2	pcs	Expa	nsion Valve	1,200.00	_2 ,	400.00
	1	рс	∕ Fil	ter Drier	600.00		600.0C
	9	pcs	Syste	m Flushing	100.00		900.00
			for Mitsubish	Adventure SGS 594		3,	900.00
			xxxxnoth	ing followsxxxx		(XX	XXXX
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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 .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 RHODEILA S. MONSANTO

Chief, Management Services Division

Funds available in the amount of

Comptyollership Unit Head -Designate

Approved:

NG M. ALONTO,JR. RVP PRO X concurrent OIC, AVP for Mindanao