



2016-02-00167

Supplier ORORAMA SUPERCENTER
Address Cagayan de oro city
Tel/Fax 088-857-3100
R.I.V.# 088-02R
Date: February 09, 2016

P.O.No. 1602P-037

DATE: February 22, 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:

[illegible]**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 RHOELLA S. MONSANTO

Chief, Management Services Division

Funds available in the amount of

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. 19

By: Sumit J. Dabandkar
Name and Signature of
Supplier/Representative