

## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts.

Cagayan de Oro City

2016-02-00

Supplier MAC FOODS

Address Tel/Fax

Cagayan de Oro city 0917-5069404

R.I.V.#

102-02R

Date:

February 09, 2016

P.O.No.

1602P-040

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:

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NO.	QTY.	Unit	ITEM DES	CRIPTION	UNIT PRICE	TOTAL A	IT.
·	100	pax	Meals for T	ee Planting	150.00		
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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 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 RHODELLA S. MONSANTO Chief, Management Services Division

Funds available in

Comptrollership Unit Head Designate

Approved:

DATU MASIDING MALONTO, 18. 2/34/16 RVP PRO X concurrent OIC, AVP for Mindana

Received copy of P.O. of

Name and Signature of Supplier/Representative

SO MANAGEMENT SECTION