

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation Regional Office - X

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

Cagayan de Oro City

2016-02-00179

Supplier

DATAWORLD COMPUTER CENTER

Address

Cag. De oro city

Tel/Fax

088-8/57-2871

097/02R R.I.V.#

Date:

February 09, 2016

P.O.No.

1602P-0#3

DATE:

February 22, 2016

Terms of Payment

20-30 day

Mode of Procurement

Shopping PS DBM

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DES	CRIPTION	UNIT PRICE	TOTAL AM	r.
	5	pcs		Toner	8,250.00	/ 41,2	50.00
			7	followsxxxxx			
				A Marie Commence			
					WINE CON	LA CALLES AND	
					Al-Imas Balli		
					AHMAD-AQUIL	ANNING B	
,—··					the second secon		

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 RHOPELLA S. MONSANTO

Chief, Management Services Division

Funds available in the amount of

Comptrollership Unit Head

Approved:

DATU MASIBING M. ALONTO, JR. 2/24/16

FUND MANAGEMENT SECTION

a cceved

DATE 22316

Name and Signature of Supplier/Representative