

REPUBLI¢ OF THE PHILIPPINES

Philippine Health Insurance Corporation

Regional Office - X

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

Cagayan de Oro City

2016-02-0

Supplier

THE MALLBERRY SUITES BUSINESS HOTEL

Address

Cagayan de Oro City

Tel/Fax

0917-5491427

R.I.V.# Date:

145-02R

February 18, 2016

P.O.No.

1602P-040

DATE

February 26,

Terms of Paymen

20-30 day

Mode of Procurement

Negotiated Procumement-

Small Value Procurement

Supplier Registered with:

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

NO.	QTY	Unit		CRIPTION	UNIT PRICE 200.00	TOTAL ANT. 1,600.00
	8	pax	4	nacks		2,00.00
	8	рах		nch	350.00	
	8	рах	PM S	nacks	200.00	1,000.00
		P	for MMS I	nstitutional		6,000.00
			meeting on	Feb 26, 2016		XXXXXXXX
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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 the amoun Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR., RVP PRO X concurrent OIC, AVP for Mindana