

## Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. Cagayan de Oro City

Supplier

GAITS GENERAL MERCHANDISE

Address

T.Neri st, Cagayan de oro city

Tel/Fax

088-856-1238

R.I.V.# Date:

416-05R May 05, 2016 P.O.No.

1605P-205

DATE:

May 30, 2016

Terms of Payment:

20-30 DAYS

Mode of Procurement

Negotiated Procurement-

Small Value Procurement

Supplier Registered with:

Please deliver to this office within 30 working days from receipt hereof the following:

NO.	QTY.	Unit	ITE	M DESCRIPTION	UNIT PRICE	TOTAL AMT.
	600	pcs	Philhealt	h Document Pouch	29.00	17,400.00
			(asstd c	olor, 1 color print)		
,	600	pcs	Phjlhea	Ith Regular Pen	21.00	12,600.00
			for PE	ERs Collaterals		30,000.00
			xxxxnotl	ning followsxxxxx		XXXXXXXX
					4	
		2				
				42		
			WIEM	The state of the s	6 00 00	
				TO NO.	Washington (A)	
			The state of the s			

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 amount of

FRANCIS A. DACU Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR. A.

RVP PRO X concurrent OIC, AVP for Mindanac

Name and Signatur Supplier/Representative