

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

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

Supplier

LEGACY SALES & PRINTING PRESS

Address

Antonio Luna ext., Cagayan de pro city

Tel/Fax

088-856-4506

R.I.V.#

416-05R

Date:

May 05, 2016

P.O.No.

1605P-206

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	ITEN	DESCRIPTION	UNIT PRICE	TO	AL AMT.
	600	pcs	Philhe	alth Notebook	50.00	/ 30	,000.00
			30 leaves			X	XXXX
	,		cover: coate	,F/B colored with Spiral			
	•		Size: 8.5 x 13				
			Inside: BK 50, or	e color, b/b print			
1			for Pl	ER's Collateral			
			xxxxnothing	followsxxxxxx			
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				WITHIN THE GOB	<b>2016</b>		
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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 amount of

FRANCIS A. DACUT Comptrollership Unit Head Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindana

Name and Signature of

Supplier/Representative