

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation Regional Office - X

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

Supplier

GLORIETTA MARKETING CORPORATION

Address

Corrales-Yacapin Sts., Cagayan de oro city

Tel/Fax

088-857-5412

P.R.# Date:

423-05R May 06, 2016 P.O.No.

1606P-218

DATE:

June 7, 2016

Terms of Payment

20-30 DAYS

Mode of Procurement

Negotiated Procurement-PS-DBM SHOPPING

Supplier Registered with:

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

	1 10	ase deliv		IIII 15 Working days non reco		
NO.	QTY.	Unit	ITE	M DESCRIPTION	UNIT PRICE	TOTAL AM
	100	pcs	Ballpoint	pen find point, blue	4.50	450 .
	9	pcs	Battery	AA, 2pcs/packet	54.00	486.
	2	boxes	Fastener, meta	& plastic combination, long	145.00	290 .
	2	btls		amp color, blue	24.00	48.
	51	rolls	medica	supplies: tissue	10.00	510.
	10	pads	stic	k on note 2x2	35.00	350.
	19	rolls	tape tra	nsparent 1 x 50m	15.00	285.
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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

RANCIS A. DACO Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P.O. on

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED Aulu DATE