



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

Supplier

NATIONAL BOOKSTORE

Address Tel/Fax

JR Borja Daumar st., Cagayan de oro city

R.I.V.#

088-857-5412

Date:

423-05R May 18, 2016 P.O.No.

1606P-219

DATE:

June 7, 2016

Terms of Payment Mode of Procurement 20-30 days

Negotiated Procurement-PS-DBM SHOPPING

Supplier Registered with:

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

						1	
NO.	QTY.	Unit	ITEI	M DESCRIPTION	UNITPRICE	TOT	AL AMT
	20	pcs	correction	tape with dispenser	32.75	/	655.00
	8	boxes	fastener, metal	& plastic,combination , med.	45.00		360.00
	2	pcs	1	e, white big	41.50		83.00
				hing followsxxxxx		/	,098.00
	_			3		/x	XXXX
						1	
				an absence described for a first than the second for the second fo	ACCORD CONTROL OF THE PROPERTY	olv	a d
				AARBERSS	S. S. B. Harry Co. V. S. S. S. S. Constitution and Consti	- Broksitte-te-Veronostone	
					\sim	TAR-3 A B	
				271	HIMANOIAL FLAR	TAMAI	0
				The control of the Co	was standardening actions administrating conscious promotions as a second of	**************************************	- Marie Mari
0.0							

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

IS A. DACUT Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

FUND MANAGEMENT SECTION

RECEIVED Aul DATE 6/8.16

Name and signature of

Supplier/Representative

Λ