



2016-06-00245

Supplier THE VALUE SYSTEMS PHILS., INC.  
Address DR 3, Suan Tee Bldg., Tomas, Cag. De oro city  
Tel/Fax 088-851-1971  
P.R.#: 422-05R  
Date: May 06, 2016

P.O.No. 1606P-242

DATE: June 21, 2016

Terms of Payment	20-30 days
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Mode of Procurement : Negotiated Procurement- Shopping-PS/DBM

Supplier Registered with :

Please deliver to this office within 15 -20 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	3	cart	HP 64A Laserjet cart ink	7,000.00	21,000.00
	1	pc	Flash/Thumb drive 8gb	230.00	230.00
			xxxxnothing followsxxxxxx		21,230.00
					XXXXXX

WITHIN THE CDD 2016

**ARNOLD AGUILA A. TAMAYO**

FINANCIAL PLANNING B

**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 Mindanao

Received copy of P.O. on

By: WILLIAM D. SANTILLAN  
ACCOUNT EXECUTIVE

Name and Signature of  
Supplier/Representative

JUN 24 2016

FUND MANAGEMENT SECTION

RECEIVED

BY: Tuller DATE 6/29/10

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