

Supplier **H & M FOODS**
Address **Level 1, Robinsons mall, LKK, Cagayan de oro city**
Tel/Fax **0917-7074993**
P.R.# **1606PR-579**
Date: **June 20, 2016**

P.O.No.	1606P-248
DATE:	June 23, 2016
Terms of Payment	20-30 DAYS
Mode of Procurement	Negotiated Procurement
	Small Value Procurement

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	23	pax	Lunch (June 23, 2016)	350.00	8,050.00
	23	pax	Lunch (July 06, 2016)	350.00	8,050.00
	17	pax	Lunch (July 07, 2016)	350.00	5,950.00
			for Pre-bid Conference, Opening of bids and Post Qualification for Proj. Ref. PRO -X-16-004: Internet Services Provider		22,050.00
			xxxxnothing followsxxxxxx		xxxxx

WITHIN THE COB 25th

ANGEL A. TANANG
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 : 422,000

FRANCIS A. DACUT 6-28

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: Christine G. Oliveros / 7-4-16
Name and Signature of
Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

Auler

DATE _____

6/27/16