



Regional Office - X

6thFlr. Trinidad Bldg., Yacapin drrdle Sts. 0 6 - 00 2 1 4 Cagayan de Oro City

Supplier BEBETH CASSEROLE

Address Baroy, Lanao del Norte 0926-3088555 Tel/Fax

1606P-536 R.I.V.# Date: June 08, 2016 P.O.No.

1606P-250

DATE:

June 17, 2016

Terms of Payment

20-30 days

Mode of Procurement

Small Value Procurement

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	200,	pax	Snacks for LGU Kapatagan LDN on	75.00	15,000.00
	/		July 14, 2016		
	200	pax	Snacks for LGU Baroy LDN on	75.00	15,000.00
	V	1	July 15,2016		
	200	pax	Snacks for LGU Sultan Naga Dimaporo	75.00	15,000.00
	1	/	gn July 19, 2016		
	200	pax	/ Snacks for LGU Lala LDN on	75.00	15,000.00
			July 21,2016		60,000.00
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	,		Atta	AD AQUIL A. T.	AMANO
			and an annual contract to the	NANCIAL PLANNI	16 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.Q.
- 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 IS A. DACUT Comptrollership Unit Head -Designate

Approved:

7-1

DATU MASIDING M. ALONTO, JR. RVP PRO X concurrent OIC, AVP for Mine

CURE MANAGEMENT SECTION

RECEIVED

Aulu DATE 6/27.16

Name and Signature of Supplier/Representative