

## Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts.

cagayan de Oro City

2016-06-00299

Supplier PHILTYRES CORPORATION

Address Capt. V. Roa Ext., Cagayan de oro city

Tel/Fax 78-36-40

1606PR-553/ R.I.V.# Date: June 13, 2016

P.O.No.

1606P-254

DATE: June 28, 2016

Terms of Payment:

20-30 DAYS

Mode of Procurement

Negotiated 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.
	1//	рс	Bra	ke Divider	2,640.00	2,640.00
			for Toyot	a Revo SFP 776		xxxxxxxx
				ng followsxxxxxx		
					The College of the Co	AND THE PROPERTY OF THE PROPER
					<u></u>	
				900	ANT ARTHUR TAM	9
				Memoring 1000 of the September September 1000 of the September 100	The control of the co	COMPONENTATION CONTROL

#### **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

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

Philippine Health Insurance Corporation 1 1 6 - 0 6 - 0 0 2 9 9

Regional Health Insurance Office-10 6th flr. Trinidad Bldg Yacapin-Corrales Sts. Cagayan de Oro City

### JOB ORDER

J.O.: #035

RIV. #:

1606PR-553

Date:

June 28, 2016

Date:

June 13, 2016

# PHILTYRES CORPORATION

Cagayan de oro city

Sir/Madam:

In accordance with the results of the canvass/bid conducted by the office on June22, 2016 for LABOR which was awarded in your favor please have the job described here undertaken:

QTY

UNIT

DESCRIPTION/SPECIFICATIONS

AMOUNT

TOTAL AMT

Date desired to finish the job

lot

Service charge

for Toyota Revo SFP 776

xxxxxnothing followsxxxxxxxxxxx

560.00

560.00

XXXX

WITHIN THE 606 UIL A. TAMANO AHWAD-A EINIANCIAL PLANNING B

#### Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- 7. Payment shall be made in full subject to correspondng government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

4560.1

Very truly yours,

MARIA RHODELLA S. MONSANTO Chief Management Services Division

Funds available in the amount of :

chargeable against

6-30

FRANCIS A. DACUT Comptrollership Unit Head -Designate

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindagao

Received Job Order and held myself bound by the terms, conditions and stipulation of contract and the

Haw. QIK-1

Contractor/Representative

1.50

Date

UND MANAGEMENT SECTION