

## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts.
Cagayan de Oro City 2016-07-00101

Supplier THE VIP HOTEL

June 16, 2016

Address Velez-Borja Sts., Cagayan de oro city

Tel/Fax 08822-727-360 P.R.# 1606PR-558

P.O.No.

DATE: July 7, 2016

20-30 DAYS

Mode of Procurement:

Terms of Payment

Negotiated Procurement-Small Value Procuremen

Supplier Registered with:

Date:

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

			AND THE RESERVE OF THE PROPERTY OF THE PROPERT			
NO.	QTY.	Unit	ITEN	DESCRIPTION	UNIT PRICE	TOTAL AMT.
	390	pax	A	n Snacks	60.00	23,400.00
	390	pax		Lunch	280.00	109,200.00
	390	pax	P	M Snacks	60.00	23,400.00
			for the Cond	uct of Personal Mastery:		156,000.00
			The Road to Commitm	ent, Integrity and Accountability		×××××××
			to Casual and N	ewly Regular Employees		
			xxxxnot	ning followsxxxxx		
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			WITHIN		*	
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					republican	
Towns 9 C			<u>^</u>	HIAAB-AGUIL A. TAMANO		
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 : PISO, 600 - 10 \*\*

FRANCIS A DACUT 713 Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P. Ofon 7 4110

Name and Signature of Supplier/Representative