



2016-07-00199

Supplier GLORIETTA MARKETING CORPORATION
Address Corrales-Yacapin Sts., Cagayan de Oro city
Tel/Fax 088-857-5412
R.I.V.# 1807PR-609
Date: July 07, 2016

P.O.No.	1607P-276
DATE:	July 15, 2016
	20-30 days
urement	Negotiated Procurement- Shopping PS/DBM

Supplier Registered with :

Please deliver to this office within 15-30 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	16	packs	Parchment Paper (Legal size)	60.00	960.00
			for training certificates of the		xxxxxxx
			participants for the Personal		
			Mastery, SHINES and Interpersonal		
			Mastery training on July to Aug 2016		
			xxxxnothing followsxxxxxxxxxxxxxx		

WITHIN THE COB 2016

AHMAD-AQUIL A. TAMANO

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 RHOELLA 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 7/26/11

By: Rose Tolman
Name and Signature of
Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

DATE _____