REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
Regional Office - X
6thFlr. Trinidad Bldg., Yacapin-Corrales Sts.
Cagayan de Oro City

2016-07-00212

Supplier: THAOKE DE ORO FOOD CORPORATION
Address: 6/F Robinsons Mall, Cagayan De Oro City
Tel/Fax: 0927-416-2068
P.R.#: 1607PR-652
Date: July 14, 2016

P.O.No. 1607P-283
DATE: July 18, 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.
	15	pax	AM Snacks	200.00	3,000.00
	15	pax	Lunch	350.00	5,250.00
	15	pax	PM Snacks	200.00	3,000.00
			for FOD Meeting on July 28, 2016		11,250.00
			xxxxnothing followsxxxxx		xxxxxxxxxx

WITHIN THE COB 2016
AHMAD ... 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 RHODELLA S. MONSANTO
Chief, Management Services Division

Funds available in the amount of : P 11,250.-

7.21

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 07.27.16

By: ____________

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION
RECEIVED
BY: ______ DATE 7/18.16