

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

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

Cagayan de Oro City

2016-07-00214

Supplier

NORTHGATE HOTEL VENTURES, INC.

Address

CM Recto corner corrales ave., Cag de oro city

P.O.No.

1607P-285

Tel/Fax

328-8888

Date: July 18, 2016

P.R.#

Terms of Payment

20-30 DAYS

1607PR-654

Date:

July 14, 2016

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 DESCRIPTIO	N	UNIT PRICE	TOTAL AMT.
	421	pax	AM Snacks		200.00	8,400.00
	42	pax	Lunch		350.00	14,700.00
	42	pax	PM Snacks		200.00	8,400.00
			for Riszk Management Orie	ntation and		31,500.00
			Workshop on July 18	2016		XXXXXXXXXX
			xxxxnothing followsx	CXXXX		
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				grant	A ALLEN	A. TAMANO
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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. DACOT omptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindana

Name and Signature of

Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

BY: Auly DATE FIR. IL