



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

Supplier **LIMKETKAI HOTEL & RESORT CORP.**
LIMKETKAI LUXE HOTEL
Address **Cagayan de oro city**
Tel/Fax **088-880-0000**
R.I.V.# **FVP-002-01R**
Date: **January 08, 2016**

P.O.No. **FVP-002-01P**
DATE: **January 22, 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.
			January 25, 2016		
	25	pax	Dinner	350.00	8,750.00
			January 26, 2016		
	25	pax	AM Snacks	200.00	5,000.00
	25	pax	Lunch	350.00	8,750.00
	25	pax	PM Snacks	200.00	5,000.00
	25	pax	Dinner	350.00	8,750.00
					36,250.00
			Hotel Accomodation		
			Check-in : January 25, 2016		
			Check-out: January 27, 2016		
	5	rooms	Single Occupancy	3,000.00	15,000.00
	3	rooms	Double Occupancy	2,750.00	8,250.00
	1	rooms	Triple Occupancy	3,750.00	3,750.00
			for Area IV START and Check Meeting		27,000.00
			xxxxxxnothing followsxxxxx		x 2 days
			sub total		54,000.00
			Total		90,250.00
					XXXXXXXXXX

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.
- Non - availability of stock shall be made known to PhilHealth before the acceptance of P.O.
- 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.
- 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.
- 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,

GILBERT CORTIZANO
SIO

Funds available in the amount of :

MAE DIZON
Division Chief IV

Approved :

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P.O. on

By: **Rachel Faye**
Name and Signature of
Supplier/Representative