



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 CORPORATION**
Address **Cagayan de Oro City**
Tel/Fax **088-880-0000**
R.I.V.# **FVP-007-02R**
Date: **February 01, 2016**

P.O.No. **FVP-004-02P**
DATE: **February 10, 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.
	33	pax	Dinner (February 09, 2016)	350.00	11,550.00
	33	pax	AM Snacks, Lunch, PM Snacks, Dinner and amenities which includes the following:	1,450.00	47,850.00
			use of venue from 8:00 am to 10:00 pm	sub total	59,400.00
			Flowing coffee and tea		
			use of Projector screen		
			pens and paper		
			basic sound system		
			use of 5 microphones		
			welcome & directional signage		
			Check in Feb 09, 2016 check out Feb 11, 2016		
	5	rooms	Single Occupancy	3,000.00	15,000.00
	7	rooms	Double Occupancy	2,750.00	19,250.00
			for OAVP IV Officers Meeting on February 09 -10, 2016		4,250.00
			xxxxnothing followsxxxxxxx		x 2 days
			sub total		68,500.00
			Total		P 127,900.00
					xxxxxxx

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:

GILBERT S. CORTEZANO
SSIO / DESIGNATE BUDGET OFFICER

Approved : **DATU MASIDING M. ALONTO, JR.**
RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P.O. on

By: **Lorna B. Cagay**
Name and Signature of

FUND MANAGEMENT SECTION

RECEIVED

DATE **2/10/16**