

## Philippine Health Insurance Corporation Regional Office - X

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. Cagayan de Oro City

Supplier: DATAWORLD COMPUTER CENTER

Address Cagayan de Oro City

088-857-2871

R.I.V.# FVP-008-02R

February 16, 2016 Date:

P.O.No. FVP-005-02P

DATE: February 26, 2016

Terms of Payme

20-30 days

Mode of Procurement

Shopping PS DBM

Supplier Registered with:

Tel/Fax

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

| NO.       | QTY.      | Unit | ITEM DESC  | PIDTION  | LIAUT DOVE   |                        |      |
|-----------|-----------|------|--|--|--|------------------------|------|
|           | 2         | pcs  | HP 90A C   | artridge   | 8,400.00   | TOTAL AM               |      |
|           | /         |      | xxxxxnothing   | followsxxx   | 9,400.00   | 16,80<br><i>*</i> xxxx | J.UU |
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| rms & Car | nditions: |      |  |  |  |                        |      |

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 RHODELLÁ S. MONSANTO Chief, Management Services Division

Funds available in the a

SSIO / DESIGNATE BUDGET OFFICE

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindar

Supplier/Representative