

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI

Valgasons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

Supplier: PHILCOPY CORPORATION	PO NO. 14-03-079^D
Address: # 6 Surveyor St., Doña Vicenta VIII, Bajada, Davao City	PO Date: March 14th 2014
Contact No. 222-4536, 222-2178, 221-5068 Fax (82) 222-8639	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-169-318-000	Mode of Procurement: Public Bidding

Please Deliver to this Office within 15 days from Receipt hereof the following:

RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1307-05-01	1	8	units	Network Laserjet Printer For PRO XI Posted on GEPS: October 22, 2013 ***** nothing follows ***** less: tax 5% 14,960.00 1% 2,992.00	41,888.00	335,104.00 17,952.00 <u>317,152.00</u>

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- Render your bills in triplicate copies including the original.
- If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,

PRO-XI Budget FY 2014

BRO No. XI-14-145-00

Charge to: CAPEX - UNAPP

Exp. Code 278-00

Amount

335,104.00

335,104.00

JOHN DAVID G. TABLIGAN

Administrative Officer III

PATRICK ANGELO L. UY

Budget Officer Designate

Recommending Approval:

GARY S. VELAYO

Administrative Officer IV

Approved by:

DENNIS B. ADRE

Regional Vice President

Received copy of P.O. on _____

Received by: _____

Conformed:

MARLYN V. GARCIA

Supplier/Representative

3-31-14

Date