

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

Valgosons Building, Bolton Extension, Davao City  
Telephone Number 295-3382

www.philhealth.gov.ph

**PURCHASE ORDER**

16 02 0077

Supplier: <b>CALTEX - SM SERVICE STATION</b>	PO NO. <b>16-01-007</b>
Address: <b>Quimpo Boulevard, Ecoland, Davao City</b>	PO Date: <b>January 18, 2016</b>
Contact No. <b>298-4081, 82, 83</b>	Terms of Payment: <b>15 days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: <b>105-303-706</b>	Mode of Procurement: <b>Local Shopping</b>





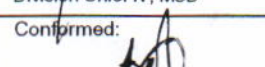
Please Deliver to this Office within 15 days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-01	1	44.425	liters	DIESEL - CI # 150222 Date: January 7, 2016	27.07	1,202.58
	2	36.166	liters	DIESEL - CI # 150418 Date: January 13, 2015	26.33	952.25
				to confirm the purchase of fuel of SFU-436 for the period of January 1-15, 2016		
	3	46.525	liters	DIESEL - CI # 150150 Date: January 5, 2016	27.07	1,259.43
	4	48.482	liters	DIESEL - CI # 150428 Date: January 13, 2016	26.33	1,276.53
				to confirm the purchase of fuel of SHE-366 for the period of January 1-15, 2016		
	5	17.748	liters	DIESEL - CI # 150098 Date: January 3, 2016	27.23	483.28
				to confirm the purchase of fuel of SHB-927 for the period of January 1-15, 2016		
	6	49.807	liters	DIESEL - CI # 150186 Date: January 6, 2016	27.07	1,348.28
	7	52.982	liters	DIESEL - CI # 150502 Date: January 14, 2016	26.33	1,395.02
				to confirm the purchase of fuel of SKS-348 for the period of January 1-15, 2016		
	8	44.114	liters	DIESEL - CI # 150114 Date: January 4, 2016	27.23	1,201.22
				to confirm the purchase of fuel of SLD-701 for the period of January 1-15, 2016		
	9	58.910	liters	DIESEL - CI # 150232 Date: January 7, 2016	27.07	1,594.69
				to confirm the purchase of fuel of 1312-400702 for the period of January 1-15, 2016		
	10	8.463	liters	GASOLINE - CI # 150224 Date: January 7, 2016	44.10	373.22
	11	8.441	liters	GASOLINE - CI # 150435 Date: January 13, 2016	43.99	371.32
	12	1.000	liter	OIL - CI # 150435 Date: January 13, 2016	264.00	264.00
				to confirm the purchase of fuel of SE-3502 for the period of January 1-15, 2016		
				<b>Total</b>		<b>11,721.82</b>
				***** nothing follows *****		

less: tax 57.  
1%  
523.30  
104.66  
627.96  
11,093.86

**Conditions:**

- 1 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
- 2 Render your bills in triplicate copies including the original.
- 3 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.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: _____ Exp. Code <u>300-100</u> Amount <u>\$ 11,721.82</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Confirmed: 	
Received by: _____		Supplier/Representative _____ Date <u>2/5/16</u>	