

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

Supplier: GH OFFICE DEPOT	PO NO. 16-01-011
Address: 88A Monteverde Avenue, Davao City	PO Date: January 22, 2016
Contact No. 224-5400, 224-2573	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 890-000-074-144	Mode of Procurement: Local Shopping

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
1601-06-18	1	7	pieces	Tape Dispenser, heavy duty	68.80	481.60
	2	844	pieces	Ballpen, black	2.80	2,363.20
	3	500	pieces	Ballpen, blue	2.80	1,400.00
	4	100	pieces	Ballpen, green	2.80	280.00
	5	100	pieces	Ballpen, red	2.80	280.00
	6	280	pieces	Ballpen, violet	2.80	784.00
	7	6	pieces	Battery, 9 Volts, Alkaline	155.90	935.40
	8	5	pieces	Battery, C, Alkaline	96.70	483.50
	9	153	pieces	Correction Tape	9.80	1,499.40
	10	8	pieces	Eraser, rubber	1.80	14.40
	11	7	bottles	Glue, white, 473 ml	221.90	1,553.30
1601-06-20	12	50	pieces	Paste, roll on	5.60	280.00
	13	3183	pieces	Envelope, documentary, long, brown	1.20	3,819.60
	14	54	boxes	Fastener, plastic	19.40	1,047.60
	15	200	pieces	Folder, pressboard, long, brown	9.80	1,960.00
	16	8	pieces	Push Pin, hammer head type	9.40	75.20
	17	10	pieces	Ruler, 305mm, plastic	2.70	27.00
				For replenishment of office supplies		17,284.20
				Posted on GEPS: January 8, 2016		34,568.40
				***** nothing follows *****		
				less: $bx 57 \cdot 1,543.27$ $1 \cdot 308.65$		$1,851.88$ $\$32,716.52$

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>77410</u> Amount <u>\$24,568.40</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____	Received by: _____	Conformed: <u>Romulo Pacheco</u> Supplier/Representative	Date <u>02-07-16</u>