

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



PhilHealth is a Government-Owned and Controlled Corporation  
Chartered by Republic Act No. 7805, as amended  
Approved by COMOPR 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025

## PURCHASE ORDER

Supplier: <b>AMESCO DRUG CORPORATION</b>	PO NO. <b>16-01-014</b>
Address: <b>Corner R. Magsaysay Avenue &amp; D. Suazo Street, Davao City</b>	PO Date: <b>January 22, 2016</b>
Contact No. <b>227-8080, 227-3163 Fax: 221-2772, 226-3579</b>	Terms of Payment: <b>15 days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 008-024-612-000	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
<b>1601-06-11</b>	1	20	tabs	Kremil-S	4.95	99.00
	2	10	tabs	Amlodipine (Amlogin), 10 mg	3.00	30.00
	3	50	tabs	Lagundi Capsule, 600 mg	4.75	237.50
	4	8	boxes	Ammonia	7.00	56.00
	5	1	piece	Tobramycin Eye Drops	486.00	486.00
	6	1	piece	Terramycin Plus Ointment / Cream, 5 g	200.00	200.00
<b>1601-06-12</b>	7	219	bottles	Drugs & medicines for PRO XI		
	8	9	bottles	Alcohol, Isoprophyl, 500 ml	63.75	13,961.25
	9	20	bottles	Povidone Iodine Solution, 60 ml	33.00	297.00
	9	20	rolls	Tissue, 2-ply	9.00	180.00
				Medical supplies for PRO XI		15,546.75
				<b>Posted on GEPS: January 8, 2016</b>		
				***** nothing follows *****		
				less: tax 5% 694.05 1% 138.81		832.86 <u>14,713.89</u>

**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: <u>MOOE</u> Exp. Code <u>779-00</u> Amount <u>\$ 1,108.50</u> <u>778-00</u> <u>14,438.25</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by: _____		Conformed: <u>Carleen Carreon</u> Supplier/Representative	
		Date <u>2/2/16</u>	