



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

Supplier: DIGITAL INTERFACE	PO NO. 16-01-017
Address: Pryce Business Park, J.P. Laurel Avenue, Davao City	PO Date: January 22, 2016
Contact No. 221-1256, 224-0871 (fax)	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 113-000-264-828	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
1601-06-13	1	50	pieces	CD, recordable	11.00	550.00
	2	6	cartridges	Ink Cartridge, C9351G, no. 21	714.00	4,284.00
	3	50	cartridges	Ribbon, SO15639	147.00	7,350.00
	4	50	cartridges	Ribbon, SO15327	337.00	16,850.00
	5	10	cartridges	Ribbon, SO15073	129.00	1,290.00
				For replenishment of IT supplies Posted on GEPS: January 8, 2016 ***** nothing follows *****		30,324.00
				less: tx 5. 1,253.75 1/ 270.75		1,624.50 <u>\$28,699.50</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 2016

BRO No. _____

Charge to: MODE

Exp. Code _____ Amount _____

785-00 \$20,724

Recommending Approval:

Approved by:

GARY S. VELAYO

Administrative Officer IV

PATRICK ANGELO L. UY

Budget Officer Designate

ARNEIL B. SUBIBI

Division Chief IV, MSD

DENNIS B. ADRE

Regional Vice President

Received copy of P.O. on _____

Conformed:

Received by: _____

ERLINDA GUSTILO
Senior Account Executive

07-02-16

Supplier/Representative

Date