



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: <b>THE VALUE SYSTEMS PHILIPPINES INC.</b>				PO NO. <b>16-01-018</b>		
Address: <b>Door No. 2 DBC Building, E. Quirino Avenue, Davao City</b>				PO Date: <b>January 25, 2016</b>		
Contact No. <b>295-3469</b>				Terms of Payment: <b>15 days</b>		
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT                 TIN: 201-536-012-002				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
1601-06-13	1	100	pieces	CD, rewritable	8.00	800.00
	2	50	pieces	DVD, recordable	16.00	800.00
	3	7	cartridges	Ink Cartridge, 126A, CE310A	2,280.00	15,960.00
	4	7	cartridges	Ink Cartridge, 126A, CE311A	2,510.00	17,570.00
	5	7	cartridges	Ink Cartridge, 126A, CE312A	2,510.00	17,570.00
	6	7	cartridges	Ink Cartridge, 126A, CE313A	2,510.00	17,570.00
	7	6	cartridges	Ink Cartridge, 704, CN692A	380.00	2,280.00
	8	6	cartridges	Ink Cartridge, 704, CN693A	380.00	2,280.00
1601-06-14	9	5	cartridges	Toner, 305A, CE410A	3,820.00	19,100.00
	10	5	cartridges	Toner, 305A, CE411A	5,600.00	28,000.00
	11	5	cartridges	Toner, 305A, CE412A	5,600.00	28,000.00
	12	5	cartridges	Toner, 305A, CE413A	5,600.00	28,000.00
	13	5	cartridges	Toner, Q5942A	7,090.00	35,450.00
	14	5	cartridges	Toner, CC530A	5,395.00	26,975.00
	15	5	cartridges	Toner, CC531A	5,320.00	26,600.00
	16	5	cartridges	Toner, CC532A	5,320.00	26,600.00
	17	5	cartridges	Toner, CC533A	5,320.00	26,600.00
For replenishment of IT supplies <b>Posted on GEPS: January 8, 2016</b> ***** nothing follows *****						320,155.00

less: tx 5. 14,292.63  
 1x 2,858.53

17,151.16  
 303,003.84

### 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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: _____ Exp. Code _____ Amount _____ _____ _____	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 _____  Received by: _____	Confirmed:  <b>GRACE C. ANGELES</b> Supplier/Representative	Date <b>FEB 2, 2016</b>