

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: COLUMBIA COMPUTER CENTER DAVAO, INC.	PO NO. 16-01-019
Address: City Triangle - CM Recto corner Roxas Avenue, Davao City	PO Date: January 25, 2016
Contact No. 221-1475, 221-1678, 226-4222, 221-1474 (fax)	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 005-168-902	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	4	cartridges	Ink Cartridge, PG 810	706.00	2,824.00
	2	4	cartridges	Ink Cartridge, CL 811	934.00	3,736.00
				For replenishment of IT supplies Posted on GEPS: January 8, 2016 ***** nothing follows *****		6,560.00
less: tax 5% 292.86 1% 58.57						351.43 ₱ 6,208.57

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>785-00</u> Amount <u>₱ 6,208.57</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: Supplier/Representative	
		Date	