



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: EL CAMINO DELA SEDA VENTURES	PO NO. 16-01-022
Address: R & T Yap Building, Bangoy Street, Davao City	PO Date: January 26, 2016
Contact No. 300-7843, 3054774	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 924-842-597-002	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	
1601-06-21	15	5	packs	Index Card, 5 x 8, 500 pieces per pack	190.00	950.00	
	16	10	boxes	Laminating Film, A4	800.00	8,000.00	
	17	12	pieces	Paper Clip, backfold, 50 mm	4.50	54.00	
	18	24	boxes	Paper Clip, gem type, 50 mm	17.00	408.00	
	19	53	pieces	Record Book, 300 pages	40.00	2,120.00	
	20	52	pieces	Record Book, 500 pages	56.00	2,912.00	
	21	20	pieces	Stamp Pad Felt, 70 MM x 100 MM, metal case	36.00	720.00	
	22	4	bunds.	Time Card, for Amano / Iwata Bundy Clock	85.00	340.00	
	1601-06-23	23	4	pairs	Bookends, steel, big	65.00	260.00
		24	30	boxes	Continuous Forms, 11 x 14-7/8, 4 ply	1,010.00	30,300.00
		25	12	boxes	Continuous Forms, 11 x 9-1/2, 1 ply	385.00	4,620.00
26		2	pieces	Cork Board, wall type with frame, 18 x 24	268.00	536.00	
27		10	pieces	Data File Box	105.00	1,050.00	
28		5	pieces	Desk Tray, 3 layers	270.00	1,350.00	
29		5	pieces	Desk Tray, double wiremesh	285.00	1,425.00	
30		10	pieces	File Organizer, expanding, legal	110.00	1,100.00	
31		30	pieces	Manila Paper, brown	2.30	69.00	
32		750	reams	Paper, mimeograph, long	125.00	93,750.00	
For replenishment of office supplies						149,964.00	
Posted on GEPS: January 11, 2016							
***** nothing follows *****							
1cs: bx 5. 6,694.82							
1/ 1,338.96							
						8,033.78	
						₱ 141,930.22	

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>MOU</u> Exp. Code <u>774-10</u> Amount <u>₱ 149,964.00</u>	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: NARVY C. PANUAYAN Supplier/Representative	Date <u>2/2/16</u>