

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: PRINCE EDUCATIONAL SUPPLY	PO NO. 16-01-024
Address: 132 Bolton Street, Davao City	PO Date: January 26, 2016
Contact No. 226-3617, 227-1983, 300-0161 (fax)	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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		5	packs	Index Card, 3 x 5, 500 pieces per pack	87.50	437.50
		12	pieces	Notebook. Stenographer's	10.95	131.40
		45	pieces	Stapler, B8	315.00	14,175.00
		30	pads	Stick-on Note Pad, 51 mm x 51 mm, 400 sheets/pad	140.00	4,200.00
		30	pads	Stick-on Note Pad, 75 mm x 102 mm	27.50	825.00
		30	pads	Stick-on Note Pad, 76 mm x 76 mm	22.00	660.00
1601-06-23		6	pieces	EDP Binder, 11.3 x 15.5	59.75	358.50
		7	pieces	Cash Book (Gen. Form No. 103)	450.00	3,150.00
		10	packs	Paper, carbon, A4	128.00	1,280.00
		10	packs	Paper, card board, A4, 10 pieces per pack	27.50	275.00
		5	packs	Paper, vellum board, 13 x 8, 10 pieces per pack	28.50	142.50
		10	sheets	Paper, vellum, A4	2.75	27.50
		10	packs	Photo Paper, premium grade, A4, 15 pieces per pack	60.00	600.00
				For replenishment of office supplies		26,262.40
Posted on GEPS: January 11, 2016 ***** nothing follows ***** <div style="text-align: right; font-family: cursive;"> less: tax 5% 1,172.43 1% 234.49 <u>1,406.92</u> </div>						<u><u>24,855.48</u></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, GARY S. VELAYO Administrative Officer IV	BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-10</u> Amount <u>\$ 26,262.40</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 <u>mm</u> FEB 02 2016 Received by: _____		Conformed: _____ Supplier/Representative	
		_____ Date	