

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

295-3382



PURCHASE ORDER

Supplier: ULTRIUM CORPORATION	PO NO. 16-02-032
Address: Sta. Ana Ave. cor. Sobrecarey St, Davao City	PO Date: February 5, 2016
Contact No. 222-1388; 225-8318	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 006-040-086	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
1601-05-02	1	2	boxes	UTP Network Cable, CAT6 (Belden)	9,300.00	18,600.00
	2	500	pieces	RJ 45 For ITMS	5.00	2,500.00
***** nothing follows *****						
<div>less: tax 5% 941.96 1% 188.39 <hr/></div> <div>1,130.35 <hr/><u>\$19,969.65</u></div>						

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	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-50</u> Amount <u>21,100.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____ Received by: <u>JEANNETTE B. GAVENILLO</u> <u>2-22-16</u>		Conformed: _____ Supplier/Representative _____ Date _____	