

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: DAVAO ELECTRICAL SALES	PO NO. 16-02-033
Address: 125 R. Magsaysay Avenue, Davao City	PO Date: February 5, 2016
Contact No. 222-3896 ; 227-3896	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 169-367-328	Mode of Procurement: Local Shopping

Please Deliver to this Office within 15 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-24	1	4	pieces	Adapter, universal	40.00	160.00
	2	10	pieces	Bulb, 2u, 15 watts	90.00	900.00
	3	36	pieces	Bulb, 3u, 18 watts, spiral	117.00	4,212.00
	4	5	pieces	Bulb, 40 watts, incandescent	15.00	75.00
	5	5	pieces	Door Knob, heavy duty	860.00	4,300.00
	6	3	pieces	Fluorescent Tube, for money detector	65.00	195.00
	7	36	pieces	Fluorescent Tube, 40 watts	50.00	1,800.00
	8	24	pieces	Starter, universal	6.00	144.00
	9	12	rolls	Steel Tape	280.00	3,360.00
			For replenishment of electrical & hardware supplies			15,146.00

Posted on GEPS: January 11, 2016

***** nothing follows *****

less: bx 15. 476.16
 1/2 135.23

811.39
14,334.61

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>MODE</u> Exp. Code <u>774-1D</u> Amount <u>15,146.00</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 _____		Conformed: Genie Rose Supplier/Representative	
Received by: _____		Date <u>219-16</u>	