



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: COPYLANDIA OFFICE SYSTEMS CORPORATION	PO NO. 16-02-039
Address: Carlos Villa-Abrille Building, J.P. Laurel Avenue, Bajada, Davao City	PO Date: February 5, 2016
Contact No. 224-0792, 224-0793	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 002-332-000	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
1601-06-38	1	3	units	Paper Shredder, regular (Acco - 21CDX) For FMS Posted on GEPS: January 14, 2016 ***** nothing follows ***** less: 1/2 57. 2,442.84 1/2 428.57	16,000.00	48,000.00 2,571.43 <u>45,428.57</u>

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>CAREX</u> Exp. Code <u>278-10</u> Amount <u>\$42,000</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 _____		Confirmed: WILFREDO A. RIEL Supplier Representative	
Received by: _____		Date <u>2/19/16</u>	