

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. 16-02-042
Address: 132 Bolton Street, Davao City	PO Date: February 9, 2016
Contact No. 226-3617, 227-1983, 300-0161 (fax)	Terms of Payment: 15 working 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 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-19	1	24	liters	Bleaching Liquid	36.50	876.00
	2	12	pieces	Broom, soft	55.00	660.00
	3	1000	pieces	Trash Bag, plastic	3.00	3,000.00
	4	5	pieces	Waste Can	80.00	400.00
				For replenishment of janitorial supplies		4,936.00
				Posted on GEPS: January 8, 2016		
				***** nothing follows *****		
				<div style="font-family: cursive; font-size: 1.2em;"> less: 1/4 5, 220.36 1/2 44.07 </div>		<div style="font-family: cursive; font-size: 1.2em;"> 264.43 \$ 4,671.57 </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>MODE</u> Exp. Code <u>774-10</u> Amount <u>\$4,936.00</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 <u>Feb 11, 2016</u> Received by: <u>UNIQUE</u>		Conformed: _____ Supplier/Representative	
		_____ Date	