



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: GH OFFICE DEPOT	PO NO: 16-02-045
Address: 88A Monteverde Avenue, Davao City	PO Date: February 9, 2016
Contact No. 224-5400, 224-2573	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 890-000-074-144	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
1601-06-36	1	2	units	Bank Note / Bill Counter (# 2108) For FOD & LHIO Tagum	6,334.10	12,668.20
	2	1	unit	Binding Machine (Comix 2919) For General Services U&nit	13,376.80	13,376.80
				Posted on GEPS: January 14, 2016 ***** nothing follows *****		26,045.00
				<p>less: tax 5% 1,162.72 1% 232.54</p>		<p>1,395.26 \$ 24,649.74</p>

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>CAPEX</u> Exp. Code <u>278-10</u> Amount <u>\$26,045.00</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 _____	Conformed _____	 CHARISMIE ADELLAN Supplier/Representative	
Received by: _____		2-12-16 Date	