

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: BUSINESS MACHINES CORPORATION	PO NO. 16-02-046
Address: Door 5, Low Ping Bldg., E. Quirino Ave., Davao City	PO Date: February 9, 2016
Contact No. 227-3882; 0917-7262386	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-302-982-003	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	1	unit	Check Writer (BMC CW-16) For LHIO Digos Posted on GEPS: January 14, 2016 ***** nothing follows ***** <div style="text-align: right;"> 1cs: 12x 57. 254.38 1/1: 50.88 </div>	5,698.00	5,698.00
						<div style="text-align: right;"> 305.26 <u>5792.74</u> </div>

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>5,1698.1</u>	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on _____ Received by: _____	Confirmed: Supplier/Representative	Date <u>2-19-16</u>