



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: <b>MARK ENTERPRISES, INC.</b>	PO NO. <b>16-02-048</b>
Address: <b>128 E. Quirino Avenue, Davao City</b>	PO Date: <b>February 9, 2016</b>
Contact No. <b>FAX # 222-0123</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-077-188	Mode of Procurement: <b>Local Shopping</b>

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
1601-06-48	1	1	piece	Rubber Stamp (Payee's Account Only) For LHIO Nabunturan	150.00	150.00
	2	4	pieces	Self Inking Stamp (name, position & office)	350.00	1,400.00
	3	1	piece	Self Inking Stamp (ADJUSTED) For Treasury Data Editing Module of FS-Database <b>Posted on GEPS: January 14, 2016</b>	1,200.00	1,200.00
1601-06-70	4	4	pieces	Rubber Stamp (Acct. No. 0162-1029-15) For PMAC - Cashiering <b>Posted on GEPS: February 1, 2016</b> ***** nothing follows *****	150.00	600.00
						3,350.00

less: tax 5% 149.55  
 1% 29.91  
179.46

179.46  
\$ 3,170.54

**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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>74-10</u> Amount <u>\$ 3,170.54</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by: _____		Conformed:  <b>MARVIN B. TE</b> Supplier/Representative	
		Date <u>3/8/16</u>	