

Republic of the Philippines  
**PHILHEALTH REGIONAL OFFICE - XI**

Valgasons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



**PURCHASE ORDER**

16 03 0234

Supplier: <b>METRO PLAZA</b>	PO NO. <b>16-02-052</b>
Address: <b>J.P. Laurel Avenue, Davao City</b>	PO Date: <b>February 10, 2016</b>
Contact No. <b>221-5666, 227-6823</b>	Terms of Payment: <b>C.O.D.</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:000-077-146-000	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
1601-06-33	1	4	units	Electric Fan, heavy duty with stand (Dowell: STF-167B) For LHIO Digos (3) & PMAC (1)	1,055.00	4,220.00
	2	25	units	Industrial Stand Fan (Dowell: 1FST-18PR) For PRO XI (5), FOD (5), LHIO Mati (5), LHIO Tagum (5) & PMAC (5)	1,150.00	28,750.00
	3	2	units	Refrigerator, 6.0 cu. ft. (Samsung: RR19H10485A) For LHIO Digos (1) & LHIO Tagum (1)	11,275.00	22,550.00
	4	1	unit	Water Dispenser, hot and cold (Dowell: WDS-59) For LHIO Mati	4,875.00	4,875.00
						60,395.00
Posted on GEPS: January 11, 2016 ***** nothing follows *****  less: tax 5% 2,696.21 1% 539.24						3,275.45 <u>57,159.55</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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>CAPEX</u> Exp. Code <u>278-10</u> Amount <u>\$60,395.00</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL 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: _____		Confirmed:  Supplier/Representative	Date 4 - 1 - 16