

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City



				Te	elephone Number 295-3 www.philhealth.gov.pi			S	
				PURC	HASE	ORDER			
Supplier:	CASI MARKETING CORPORATION					PO NO.	16-02-057		
Address:	McArthur Highway, Matina, Davao City					PO Date:	February 22, 20	016	
Contact No.						Terms of Payment: 15 working days			
x VAT	NON-VAT TIN: 000-074-217				Mode of Procurement:			Local Shopping	
PR NO.	Item No.	Qty	Please Deliv Unit	er to this Office withi				T	
1602-06-12		4	units	Tire, 205/65 R15 (A	Item Descript	ion	Unit Cost 3,800.00	Total Cost 15,200.0	
			a	For Mitsubishi Adve Posted on GEPS:	enture (SGJ-771) February 9, 201		5,555.55	10,200.	
×				less	大 5.	678.57 [35.7]		\$14.28 \$14.385.7	
Conditions:							,	- 3	
The agency Render your If the date of	f bills in tripli f the receipt	of the P.O.	including the by the dealer	original. is not indicated, it is deer	med received on the	10th working day of the	day of the delay as liquida approval of the P.O. quipment must be presente		
Very truly yours,			PRO-XI B BRO No Charge to: Exp. Code	MODE Amount 15 / 200	Recommen	ding Approval:	Approved by:		
GARY S. VELAYO Administrative Officer IV			PATRICK A Budge Offic	ANGELO L. UY er Designate	ARNEIL B. Division Chie		DENNIS B. ADRE Regional Vice President		
Received copy of P.O: on					Conformed:	V		3/18/4	

Supplier/Representative

Date