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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>SILICON VALLEY COMPUTER GROUP PHILS INC</b>	PO NO. <b>16-02-067</b>
Address: <b>2/F NCCC Mall, McArthur Highway, Matina, Davao City</b>	PO Date: <b>February 24, 2016</b>
Contact No. <b>297-6231</b>	Terms of Payment: <b>15 days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-360-191-010	Mode of Procurement: <b>Local Shopping</b>

Please Deliver to this Office within 15 days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-66	1	3	cartridges	Toner, MLT-D307L	9,125.00	27,375.00
	2	1	cartridge	Toner, MLT-R307	6,600.00	6,600.00
	3	10	cartridges	Ink # 61, CH561W	646.00	6,460.00
	4	10	cartridges	Ink # 62, CH561W	799.00	7,990.00
				For replenishment of printing supplies		48,425.00
				Posted on GEPS: January 28, 2016		
				***** nothing follows *****		
				less: bx 5. 2,161.83		
				1/ 432.37		
						2,594.20
						<u>45,830.80</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,

PRO-XI Budget FY 2016

BRO No. \_\_\_\_\_

Charge to: MODE

Exp. Code 711-00

Amount 48,425.00

**GARY S. VELAYO**

Administrative Officer IV

**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 3/1/16

Received by: EMILYN P. PANGRA

Conformed:

Supplier/Representative

Date