



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>NXT'GEN TECHNOLOGIES INC.</b>	PO NO. <b>16-02-071</b>
Address: <b>Door#5, Cruz Bldg. Sta. Ana Ave., Cor. Aklan St. Davao City</b>	PO Date: <b>February 26, 2016</b>
Contact No. <b>Tele Fax 227-5597</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:006-442-317	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
1601-12-01	1	1	unit	Laser Pointer, wireless For FOD Posted on GEPS: January 25, 2016	990.00	990.00
1602-06-20	2	16	cartridges	Toner, CB435A	2,840.00	45,440.00
	3	12	cartridges	Toner, Q5949A	4,680.00	56,160.00
				For replenishment of printing supplies Posted on GEPS: February 18, 2016 ***** nothing follows *****		102,590.00
				less: tax 5% 4579.91 1% 915.98		5495.89 ₱ 97,094.11

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>774-SD</u> Amount <u>₱102,590.00</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: <u>Marc Pansano</u> 3/8/16		Conformed: _____ Supplier/Representative _____ Date _____	