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:	SILICON VALLEY COMPUTER GROUP PHILS INC	PO NO.	16-02-074
Address:	2/F NCCC Mall, McArthur Highway, Matina, Davao City	PO Date:	**February 29, 2016**
Contact No. 297-6231		Terms of Payment:	**15 working days**
[x] VAT ☐ NON-VAT TIN: 000-360-191-010		Mode of Procurement:	**Local Shopping**

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
1602-06-19	1	20	cartridges	Toner, NPG-32 For replenishment of printing supplies **Posted on GEPS: February 17, 2016** ******* nothing follows *******	4,100.00	82,000.00

(handwritten: less: Rx 5). 3,660.71 / 1% 732.14 ... 4,392.85 / ₱77,607.15)

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,	PRO-XI Budget FY 2016 BRO No._____ Charge to: MOOE Exp. Code 774-50 Amount ₱82,000	Recommending Approval:	Approved by:
GARY S. VELAYO Administrative Officer IV	**PATRICK ANGELO L. UY** Budget Officer Designate	**ARNEIL B. SUBIBI** Division Chief IV, MSD	**DENNIS B. ADRE** Regional Vice President

Received copy of P.O. on _____ 03/18/16

Received by: EMILYN PALARIA

Conformed:

_____
Supplier/Representative

_____
Date