

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: PRINCE EDUCATIONAL SUPPLY	PO NO. 16-02-075
Address: 132 Bolton Street, Davao City	PO Date: February 29, 2016
Contact No. 226-3617, 227-1983, 300-0161 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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
1601-06-48	1	1	piece	Rubber Stamp (signature of RVP) For PRO XI Posted on GEPS: January 14, 2016	60.00	60.00
1602-06-22	2	24	packs	Battery, AA, Alkaline, 2 pieces per packet	79.00	1,896.00
	3	5	pieces	Cutter, retractable, L-500	24.50	122.50
	4	5	pieces	Cutter, retractable, L-200	35.00	175.00
	5	10	pieces	Data File Box	100.00	1,000.00
	6	24	pieces	Paper Clip, backfold, 50mm	4.50	108.00
	7	25	pairs	Scissors, 15 cm	29.50	737.50
	8	10	pairs	Scissors, big	39.50	395.00
	9	30	pads	Stick-on Note Pad, 51 mm x 51 mm, 400 sheets per pad	140.00	4,200.00
	10	30	pads	Stick-on Note Pad, 75 mm x 102 mm	27.50	825.00
	11	12	rolls	Tape, 2 inches, double-sided without foam	52.00	624.00
	12	24	rolls	Tape, masking, 1 inch	15.00	360.00
	13	50	rolls	Tape, transparent, 1 inch	10.00	500.00
	14	27	rolls	Tape, transparent, 2 inches	20.00	540.00
	15	6	rolls	Tape, transparent, 3 inches	30.00	180.00
				For replenishment of office supplies Posted on GEPS: February 19, 2016 ***** nothing follows *****		11,723.00
				less: tax 5% 523.35 1% 104.67		628.02 # 11,094.98

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>74-10</u> Amount <u>\$ 11,723.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>MAR 15 2016</u>	Received by: <u>Minerva Sy</u>	Confirmed:	Supplier/Representative _____ Date _____