

OK!

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: 214 PLASTIC TRADING	PO NO. 16-03-080
Address: R. Magsaysay Ave., Davao City	PO Date: March 1, 2016
Contact No. 228-6085	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 946-522-159-002	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
1602-06-18	1	10000	pieces	Plastic Cups For PRO XI Posted on GEPS: February 17, 2016 ***** nothing follows *****	0.36	3,600.00
				<i>less: tx 5% 160.71</i> <i>1% 32.14</i> <hr style="width: 100px; margin: 0 auto;"/>		<i>192.85</i> <hr style="width: 100px; margin: 0 auto;"/> <i><u><u>3,407.15</u></u></i>

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

Recommending Approval:

Approved by:

BRO No. _____
 Charge to: MODE
 Exp. Code 767-00 Amount \$ 3,600.00

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 _____

Conformed: _____

Received by: _____

Supplier/Representative _____

Date _____