

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: CALTEX - SM SERVICE STATION	PO NO. 16-03-081
Address: Quimpo Boulevard, Ecoland, Davao City	PO Date: March 1, 2016
Contact No. 298-4081, 82, 83	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 105-303-706	Mode of Procurement: Local Shopping

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

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1602-06-01	1	19.315	liters	DIESEL - CI # 151670 Date: February 19, 2016	25.21	486.93
	2	23.497	liters	DIESEL - CI # 151739 Date: February 23, 2015	26.60	625.02
	3	43.172	liters	to confirm the purchase of fuel of SGJ-771 for the period of February 16-29, 2016 DIESEL - CI # 151661 Date: February 18, 2016	25.21	1,088.37
	4	51.150	liters	to confirm the purchase of fuel of SFU-436 for the period of February 16-29, 2016 DIESEL - CI # 151643 Date: February 22, 2016	25.21	1,289.49
	5	44.235	liters	to confirm the purchase of fuel of SHE-366 for the period of February 16-29, 2016 DIESEL - CI # 151768 Date: February 23, 2016	26.60	1,176.65
	6	47.252	liters	to confirm the purchase of fuel of SHB-927 for the period of February 16-29, 2016 DIESEL - CI # 151601 Date: February 17, 2016	25.21	1,191.22
	7	51.147	liters	DIESEL - CI # 151733 Date: February 22, 2016	25.21	1,289.42
	8	39.546	liters	DIESEL - CI # 152030 Date: February 28, 2016	26.60	1,051.92
	9	45.257	liters	to confirm the purchase of fuel of SKS-348 for the period of February 16-29, 2016 DIESEL - CI # 151859 Date: February 26, 2016	26.60	1,203.84
	10	54.765	liters	to confirm the purchase of fuel of SLD-701 for the period of February 16-29, 2016 DIESEL - CI # 151534 Date: February 17, 2016	25.21	1,380.63
	11	44.258	liters	DIESEL - CI # 151821 Date: February 24, 2016	26.60	1,177.26
	12	47.418	liters	to confirm the purchase of fuel of SLD-580 for the period of February 16-29, 2016 DIESEL - CI # 151612 Date: February 19, 2016	25.21	1,195.41
	13	7.914	liters	to confirm the purchase of fuel of 1312-400702 for the period of February 16-29, 2016 GASOLINE - CI # 151627 Date: February 19, 2016	39.89	315.69
	14	1.000	liter	OIL - CI # 151627 Date: February 19, 2016	216.00	216.00
	15	8.936	liters	GASOLINE - CI # 152038 Date: February 29, 2016	40.90	365.48
to confirm the purchase of fuel of SE-3502 for the period of February 16-29, 2016 ***** nothing follows *****						14,053.33
less: tax 5% 1% 627.38 125.48 <hr/> 752.86 \$13,300.47						

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>780-00</u> Amount <u>\$14,053.33</u> PATRICK ANGELO LUY 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 _____ Received by: _____		Confirmed: Supplier/Representative Date <u>3/31/16</u>	