

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: PRINCE EDUCATIONAL SUPPLY	PO NO. 16-03-082
Address: 132 Bolton Street, Davao City	PO Date: March 3, 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
1602-06-25	1	20	boxes	Fastener, plastic, long For PRO XI	115.00	2,300.00
	2	3	pieces	Glue Gun	46.00	138.00
	3	50	reams	Paper, yellow, 80 gsm, A4	265.00	13,250.00
	4	20	pieces	Battery, 9 Volts, rechargeable For LHIO Tagum	520.00	10,400.00
	5	3	pieces	Organizer Tray for Drawer For FOD - Database Unit	165.00	495.00
				Posted on GEPS: February 24, 2016 ***** nothing follows *****		26,583.00
				less: tax 5% 1,184.74 1/2 237.35		1,424.09 <u>\$25,158.91</u>

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-10</u> Amount <u>\$26,583.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>MAR 19 2016</u> Received by: <u>Mineva Sy</u>		Conformed: Supplier/Representative _____ Date _____	