



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: NXT'GEN TECHNOLOGIES INC.	PO NO. 16-03-083
Address: Door#5, Cruz Bldg. Sta. Ana Ave., Cor. Aklan St. Davao City	PO Date: March 3, 2016
Contact No. Tele Fax 227-5597	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:006-442-317	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
1602-06-16	1	1	unit	Camera, DSLR (Nikon D5300) For PAU Posted on GEPS: February 12, 2016 ***** nothing follows ***** less: kx 57. 1,272.32 1/2 254.46	28,500.00	28,500.00 1,526.78 <u>26,973.22</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>CAREX</u> Exp. Code <u>278-10</u> Amount <u>28,500.00</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>3/15/16</u> Received by:		Conformed: Supplier/Representative _____ Date _____	