



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE - XI**  
Valgozons Building Bolton Extension, Davao City  
Telefax Number (082) 295-3382  
www.philhealth.gov.ph



## PURCHASE ORDER

Supplier: <b>COLUMBIA COMPUTER CENTER DAVAO, Inc.</b>	PO NO. <b>16-03-087</b>
Address: <b>City Triangle Building C.M Recto corner Roxas St., Davao City</b>	PO Date: <b>March 8, 2016</b>
Contact No. <b>(082) 226-4222, 221-1678, 221-1475 and fax no. 221-1474</b>	Terms of Payment: <b>15 days</b>
<input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: <b>005-168-902-000</b>	Mode of Procurement: <b>Public Bidding</b>

Please Deliver to this Office within 30 days from Receipt hereof the following:

RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1512-06-26	1	12	units	REGULAR LAPTOP For PRO XI P-AIMS <b>TOTAL</b> ***Nothing follows*** Posted in PhilGEPS: <b>December 22, 2015</b>	68,900.00	<b>826,800.00</b>
						<b>826,800.00</b>

### 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,   <b>GARY S. VELAYO</b> Administrative Officer IV	<b>Continuing Appropriations</b> BRO No. <b>XI-16-051-03</b> Charge to: <b>CAPEX</b> Exp. Code <b>278-20</b> Amount <b>\$ 826,800.00</b>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ATTY. ARNEIL B. SUBIBI</b> Division Chief IV Management Services, PHIC XI Administrative Officer IV	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on <b>4/26/16</b>		Conformed:	
Received by:		Supplier/Representative <b>COLUMBIA COMPUTER CENTER DAVAO, INC.</b> Date	