

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

16 03 0321

Supplier: DAVAO CITY TIMES TRADING, INC.	PO NO.: 16-03-089
Address: Palma Gil Street, Davao City	PO Date: March 10, 2016
Contact No. 221-2112	Terms of Payment: C.O.D.
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-074-650	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
1601-07-04	1	10	meters	Royal Cord	37.00	370.00
	2	1	piece	Male plug	24.00	24.00
	3	1	piece	4 gang outlet For LHIO Mati	87.00	87.00
	4	20	meters	Stranded wire #14	22.00	440.00
	5	2	sets	2x40 Fluorescent assembly w/ diffuser For Comptrollership	1,600.00	3,200.00
	6	1	piece	Pin light housing	180.00	180.00
	7	10	meters	Stranded wire #14 For AQAS	22.00	220.00
	8	1	set	Speaker w/ box	1,800.00	1,800.00
	9	1	piece	Speaker brakat	700.00	700.00
	10	1	piece	Matching transformer For FOD-Formal	280.00	280.00
	11	5	pieces	4 gang outlet	87.00	435.00
	12	3	pieces	Plastic moulding	68.00	204.00
	13	10	meters	Stranded wire #12	28.00	280.00
	14	2	pieces	Speaker (8 inches)	350.00	700.00
	15	1	piece	Soldering iron	500.00	500.00
	16	30	pieces	Fuse (5 amp)	1.50	45.00
	17	2	pieces	Power Transistor For PMAC-PACD	180.00	360.00
						9,825.00

PAID

Posted on GEPS: **February 16, 2016**
 ***** nothing follows *****

less: 12x 57. 438.62
 1/2 87.72

526.34
\$9,298.66

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>241-12</u> Amount <u>P 9,825.</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____		Confirmed:	
Received by: _____		Supplier/Representative _____ Date <u>3-23-16</u>	