



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: THE VALUE SYSTEMS PHILS., INC.	PO NO: 16-03-090
Address: Door 2, DBC Bldg., E. Quirino Ave., Davao City	PO Date: March 18, 2016
Contact No. 295-3469	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 201-536-013-002	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
1602-12-02	1	8	pieces	Flash Disk, 8 GB	199.00	1,592.00
	2	1	piece	Flash Disk, 32 GB	590.00	590.00
				For Softcopy File Storage of FOD Posted on GEPS: February 23, 2016 ***** nothing follows *****		2,182.00
<div>less: bx 57. 97.41 1% 19.48</div>						<div>116.89 \$ 2,065.11</div>

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>MODE</u> Exp. Code <u>777-JD</u> Amount <u>\$ 2,182.00</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 _____	Received by: <u>Francis Archibay I. Barman</u>	Conformed: _____	Supplier/Representative _____ Date <u>5-2-2016</u>