

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



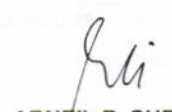
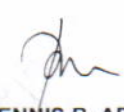
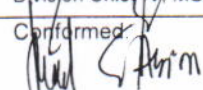
Supplier: CALTEX - SM SERVICE STATION	PO NO: 16-03-094
Address: Quimpo Boulevard, Ecoland, Davao City	PO Date: March 18, 2016
Contact No. 298-4081, 82, 83	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 105-303-706	Mode of Procurement: Local 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
1603-06-01	1	30.004	liters	DIESEL - CI # 151986 Date: March 2, 2016	26.49	794.81
	2	27.400	liters	DIESEL - CI # 152355 Date: March 10, 2015	27.18	744.73
				to confirm the purchase of fuel of SGJ-771 for the period of March 1-15, 2016		
	3	54.644	liters	DIESEL - CI # 152118 Date: March 4, 2016	26.49	1,447.52
	4	1.000	quart	DIESEL - CI # 152118 Date: March 4, 2016	252.00	252.00
	5	40.004	liters	DIESEL - CI # 152331 Date: March 11, 2016	27.18	1,087.31
				to confirm the purchase of fuel of SFU-436 for the period of March 1-15, 2016		
	6	56.854	liters	DIESEL - CI # 151926 Date: March 1, 2016	26.49	1,506.06
	7	36.037	liters	DIESEL - CI # 152120 Date: March 4, 2016	26.49	954.62
	8	42.418	liters	DIESEL - CI # 152271 Date: March 9, 2016	27.18	1,152.92
	9	38.391	liters	DIESEL - CI # 152447 Date: March 14, 2016	27.18	1,043.47
				to confirm the purchase of fuel of SHE-366 for the period of March 1-15, 2016		
	10	43.202	liters	DIESEL - CI # 152082 Date: March 3, 2016	26.49	1,144.42
	11	45.988	liters	DIESEL - CI # 152293 Date: March 9, 2016	27.18	1,249.95
	12	38.187	liters	DIESEL - CI # 152465 Date: March 14, 2016	27.18	1,037.92
				to confirm the purchase of fuel of SKS-348 for the period of March 1-15, 2016		
	13	51.684	liters	DIESEL - CI # 152365 Date: March 11, 2016	27.18	1,404.77
				to confirm the purchase of fuel of SLD-580 for the period of March 1-15, 2016		
	14	51.207	liters	DIESEL - CI # 151932 Date: March 1, 2016	26.49	1,356.47
	15	67.842	liters	DIESEL - CI # 152313 Date: March 10, 2016	27.18	1,843.95
				to confirm the purchase of fuel of 1312-400702 for the period of March 1-15, 2016		
	16	8.410	liters	GASOLINE - CI # 152159 Date: March 4, 2016	41.12	345.82
	17	7.949	liters	GASOLINE - CI # 152283 Date: March 9, 2016	41.97	333.62
	18	1.000	liter	OIL - CI # 152283 Date: March 9, 2016	216.00	216.00
	19	7.544	liters	GASOLINE - CI # 152553 Date: March 15, 2016	43.67	329.45
				to confirm the purchase of fuel of SE-3502 for the period of March 1-15, 2016		
				***** nothing follows *****		18,245.81
				less: tx 5% 1% 814.55 162.91		<u>977.46</u> <u>\$17,268.35</u>

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>M06E</u> Exp. Code <u>847-m</u> Amount <u>\$18,245.81</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 _____		Confirmed: 	
Received by: _____		Supplier/Representative _____ Date _____	