

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph

PURCHASE ORDER



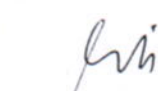

Supplier: HERSEL CAR AIRCONDITIONING SERVICES	PO NO. 16-03-104
Address: Tulip Drive, Matina, Davao City	PO Date: March 22, 2016
Contact No. 299-2043	Terms of Payment: 15 working days
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 922-919-594-000	Mode of Procurement: Local 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
1603-06-19	1	1	lot	General Aircon Cleaning	2,200.00	2,200.00
	2	1	piece	Cooling Coil	6,800.00	6,800.00
				For Nissan Frontier (SFK-455) Posted on GEPS: March 14, 2016 ***** nothing follows *****		9,000.00
				less: tax 3 1/2% 270.00 2% 180.00		450.00
						<u>\$ 8,550.00</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>MOOE</u> Exp. Code <u>247-00</u> Amount <u>\$ 9,000.00</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 _____		Conformant _____	
Received by: _____		Supplier/Representative _____	
		Date <u>04-08-2016</u>	