



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: <b>DE LUNA'S GLASS &amp; ALUMINUM SUPPLY</b>                        | PO NO. <b>16-04-111</b>                    |
| Address: <b>RIZAL STREET, DIGOS CITY</b>                                      | PO Date: <b>April 21, 2016</b>             |
| Contact No. <b>082-553-4059</b>   | Terms of Payment: <b>15 working days</b>   |
| <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: | Mode of Procurement: <b>Local Shopping</b> |

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 |
|------------|----------|-----|------|---|-----------|------------|
| 1604-16-01 | 1        | 1   | Lot  | Installation and Fabrication of Glass Partitions with Sliding Door on Analok Frame and 1/4 Dark Gray Glass (549 square feet)<br>***Nothing Follows***<br>TOTAL<br>Posted in PhilGeps: April 8, 2016 |           | 168,543.00 |
|            |          |     |      |   |           | 168,543.00 |

less: tax 5% 7,524.24  
2% 3,009.70

10,533.94  
158,009.06

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,

PRO-XI Budget FY 2016

BRO No. XI-16-157-10

Charge to: CAPEX

Exp. Code 22700

Amount

168,543.00

Recommending Approval:

Approved by:

GARY S. VELAYO  
Administrative Officer IV

PATRICK ANGELO L. UY  
Budget Officer Designate

ARNEIL B. SUBIBI  
Division Chief IV, MSD

DENNIS B. ADRE  
Regional Vice President

Received copy of P.O. mm

Conformed:

Received by: KIMBERLY DIAZ

Supplier/Representative

April 29, 2016  
Date