

Administrative Officer IV

Received copy of P.O. on 400 10

Received by: Mile 6 as call

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:	MIKE ELECTRICAL SUPPLY & SERVICES					PO NO. 16-04-112		
Address:	RIZAL STREET, DIGOS CITY					PO Date:	April 21, 2016	
Contact No.	94789104	73				Terms of Payment:		1
X VAT		NON-VAT		TIN: 171-440-091		Mode of Procureme		Local Shopping
A V/				ver to this Office within 15 working days from				
PR NO.	Item No.	Qty	Unit		Item Description		Unit Cost	Total Cost
1604-16-02	1	1	box	UTP Cable CAT6 or 0	CAT5e		7,685.00	7,685.00
	2	25	pcs.	Cable Moulding, 1 1/2	2 inch		199.00	4,975.00
	3	15	pcs.	Cable Moulding, 1 inc	ch, round		95.00	1,425.00
	4	15	pcs.	Cable Moulding, 1 inc			95.00	1,425.00
	5	3	bags	Nylon Cable Tie, 3.6			200.00	600.00
	6	3	pcs.	Double Sided Tape, 3			450.00	1,350.00
	7	3	pcs.	Double Sided Tape, 1	1 inch		180.00	540.00
	8 9	200	pcs.	RJ 45 RJ 11			11.00	2,200.00
	9	10	pcs.	***Nothing follows***			11.00	110.00
				Posted in PhilGeps: A	April 9 2016			20,310.00
				rosted in Fillideps. A	April 6, 2016			
				100	10	170		
				(C8)-	43/ 60	4.7		Dia di
					. 2	04.10		\$19,497.60
					1/			\$ 19.497-100
					, ,			41111110
Conditions:								
				quivalent to 1/10 of 1% of the	e total value of undelive	ered order for each day of	the delay as liquidate	d damages
	ir bills in tripli							
				is not indicated, it is deeme				
4 For importe	d items, IMP	ORTANT D	OCUMENTS	SPECIFICALLY showing the	ne condition(s) and seri	al numbers of the equipm	ent must be presented	d upon delivery.
Very truly yours, PRO-			PRO-XI F	Budget FY 2016 Recommending		Approval: Approved by:		
,, , ,				XI-16-157-10			, pp.orca by.	
			Charge to	CAA				
			Exp. Code	Amount				
			277-00	\$20.710.00			243	
							1	
Stop		e			lan:		Den	
GARY S. VELAYO PA			DATE	ANCELOL	ADMEN	NID!	DIV (_
GART S. VE	LATO		PAIRICK	ANGELO L. UY	ARNEIL B. SUI	SIDI	DENNIS B. ADR	

Division Chief IV, MSD

Supplier/Representative

Conformed:

Regional Vice President

042914

Budget Officer Designate