

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: RAFOLS SEA OIL GASOLINE STATION	PO NO: 16-04-114
Address: Purok Talisay Bonifacio St. cor. National Highway Tagum City	PO Date: April 27, 2016
Contact No:	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 292-337-258	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
1604-17-01	1	14	liters	Diesel Engine Oil SAE 15W40	185.00	2,590.00
	2	2	liters	Radiator Coolant	129.00	258.00
	3	2	cont.	Mineral Water	65.00	130.00
				Nothing Follows		2,978.00
				Posted on PhilGeps: April 19, 2016		
				less: tax 5% 132.95 1% 26.59		159.54 #2,818.46

- 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>M00E</u> Exp. Code <u>842-10</u> Amount <u>₱2,978.00</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 _____ Received by:		Conformed: Supplier/Representative _____ Date _____	