



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: HANA GRAFIX PRINTING SERVICES	PO NO. 16-05-119
Address: Door 3 Lua Building, corner Quirino & J.P. Laurel Avenue, Davao City	PO Date: May 4, 2016
Contact No. 227-2145 / 286-3024	Terms of Payment: 15 working days
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 931-766-906-001	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
1602-06-24	1	100	pieces	ID Cord / Lace (sling) For PRO XI Posted on GEPS: February 19, 2016 ***** nothing follows ***** LCSS: tax 3% 300.00 1% 150.00	100.00	10,000.00 400.00 9,600.00

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. _____
Charge to: MODE
Exp. Code 774-10 Amount \$10.00

GARY S. VELAYO
Administrative Officer IV

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 _____

Conformed:

Received by:

Supplier/Representative

Date