

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

16 05 0621

Supplier: JT BOX MANUFACTURER, INC. Address: Barangay Anglingto, Mamay Road, Lanang, Davao City Contact No.: 234-8338, 09777-2914086	PO NO.: 16-05-120 PO Date: May 5, 2016 Terms of Payment: C.O.D. Mode of Procurement: Local Shopping
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 465-697-968-000	

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
1604-06-15	1	3000	pieces	Storage Box For PRO XI Posted on GEPS: April 27, 2016 ***** nothing follows ***** <div style="text-align: right; font-family: cursive;"> less: tax 57. 8,548.66 17. 1,709.77 </div>	63.83	191,490.00 <div style="text-align: right; font-family: cursive;"> 10,258.39 \$ 181,231.61 </div>

Conditions:

- 1 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
- 2 Render your bills in triplicate copies including the original.
- 3 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.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, <div style="text-align: center;"> GARY S. VELAYO Administrative Officer IV </div>	PRO-XI Budget FY 2016 BRO No. _____ Charge to: _____ Exp. Code <u>774-10</u> Amount <u>\$191,490.00</u> <div style="text-align: center;"> PATRICK ANGELO L. UY Budget Officer Designate </div>	Recommending Approval: <div style="text-align: center;"> ARNEIL B. SUBIBI Division Chief IV, MSD </div>	Approved by: <div style="text-align: center;"> DENNIS B. ADRE Regional Vice President </div>
Received copy of P.O. on <u>5-18-16</u>		Conformed: _____	
Received by: _____		Supplier/Representative _____ Date _____	