



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI
 Valgons Building, Bolton Extension, Davao City
 Telephone Number 295-3382
 www.philhealth.gov.ph



PURCHASE ORDER

16 05 0687

Supplier: CALTEX - SM SERVICE STATION	PO NO. 16-05-125
Address: Quimpo Boulevard, Ecoland, Davao City	PO Date: May 17, 2016
Contact No. 298-4081, 82, 83	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 105-303-706	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
1605-06-01	1	40.265	liters	DIESEL - CI # 154224 Date: May 8, 2016	29.73	1,197.08
				to confirm the purchase of fuel of SGJ-771 for the period of May 1-15, 2016		
	2	43.887	liters	DIESEL - CI # 154053 Date: May 2, 2016	29.73	1,304.76
	3	50.496	liters	DIESEL - CI # 154226 Date: May 8, 2016	29.73	1,501.25
	4	45.250	liters	DIESEL - CI # 154414 Date: May 14, 2016	29.52	1,335.78
				to confirm the purchase of fuel of SFU-436 for the period of May 1-15, 2016		
	5	57.562	liters	DIESEL - CI # 154415 Date: May 14, 2016	29.52	1,699.23
				to confirm the purchase of fuel of SFK-455 for the period of May 1-15, 2016		
	6	53.743	liters	DIESEL - CI # 154051 Date: May 2, 2016	29.73	1,597.78
	7	41.942	liters	DIESEL - CI # 154120 Date: May 4, 2016	31.17	1,307.33
	8	43.115	liters	DIESEL - CI # 154256 Date: May 6, 2016	31.17	1,343.89
				to confirm the purchase of fuel of SHE-366 for the period of May 1-15, 2016		
	9	44.504	liters	DIESEL - CI # 154044 Date: May 3, 2016	31.17	1,387.19
	10	48.762	liters	DIESEL - CI # 154275 Date: May 10, 2016	29.52	1,439.45
	11	40.473	liters	DIESEL - CI # 154385 Date: May 13, 2016	29.52	1,194.76
				to confirm the purchase of fuel of SKS-348 for the period of May 1-15, 2016		
	12	54.175	liters	DIESEL - CI # 154025 Date: May 2, 2016	29.73	1,610.62
	13	57.661	liters	DIESEL - CI # 154342 Date: May 12, 2016	29.52	1,702.15
				to confirm the purchase of fuel of SLD-580 for the period of May 1-15, 2016		
	14	55.299	liters	DIESEL - CI # 154099 Date: May 4, 2016	31.17	1,723.67
				to confirm the purchase of fuel of 1312-400702 for the period of May 1-15, 2016		
	15	6.590	liters	GASOLINE - CI # 154039 Date: May 3, 2016	45.64	300.77
	16	6.609	liters	GASOLINE - CI # 154184 Date: May 6, 2016	42.34	279.82
	17	7.596	liters	GASOLINE - CI # 154350 Date: May 12, 2016	42.02	319.18
				to confirm the purchase of fuel of SE-3502 for the period of May 1-15, 2016		21,244.71
				***** nothing follows *****		
				ISS: Kx 5. 1/1	948.42 189.68	1,138.10 P20,106.61

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>MOOE</u> Exp. Code <u>780-00</u> Amount <u>P21,244.71</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 _____		Conformed: <u>AB</u>	Date <u>6/1/16</u>
Received by: _____		Supplier/Representative	Date