

**PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI**

Valgosons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph

PURCHASE ORDER

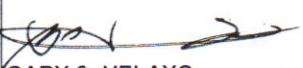
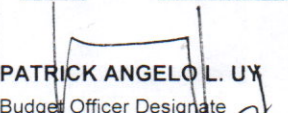
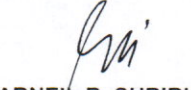

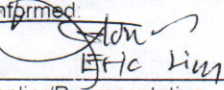
Supplier: NXT'GEN TECHNOLOGIES INC.	PO NO. 16-05-130
Address: Door#5, Cruz Bldg. Sta. Ana Ave., Cor. Aklan St. Davao City	PO Date: May 18, 2016
Contact No. Tele Fax 227-5597	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:006-442-317	Mode 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
1605-06-09	1	12	cartridges	Ink # 62, CH561W	710.00	8,520.00
	2	6	cartridges	Ink, PG-810	718.00	4,308.00
				For replenishment of printing supplies		
				Posted on GEPS: May 4, 2016		
1605-06-08	3	4	cartridges	Toner, Q2612A	2,878.00	11,512.00
				For replenishment of printing supplies		24,340.00
				Posted on GEPS: May 4, 2016		
				***** nothing follows *****		
less: bx 57. 1,086.61 1/ 217.32						1,303.93 <u>23,036.07</u>

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>MODE</u> Exp. Code <u>774-50</u> Amount <u>24,340.00</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 _____		Confirmed  Eric Lim Supplier/Representative	
Received by: _____		Date <u>5/27/16</u>	