

**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: <b>PRINCE EDUCATIONAL SUPPLY</b>	PO NO. <b>16-05-131</b>
Address: <b>132 Bolton Street, Davao City</b>	PO Date: <b>May 18, 2016</b>
Contact No. <b>226-3617, 227-1983, 300-0161 (fax)</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	Mode of Procurement: <b>Local Shopping</b>

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
1603-06-29	1	50	rolls	Tape, transparent, 1 inch	10.00	500.00
	2	75	boxes	Staple Wire, B8	37.50	2,812.50
	3	10	boxes	For replenishment of office supplies Laminating Film, A4	930.00	9,300.00
	4	4	pieces	For LHIO Tagum Flash Disk, 32 GB	550.00	2,200.00
				For ORVP		
				<b>Posted on GEPS: March 14, 2016</b>		
1604-11-06	5	30	pieces	Face Mask, washable, assorted colors	28.00	840.00
	6	11	pieces	Self Inking Stamp, 10 x 26 mm	336.00	3,696.00
				For PCARES use		
				<b>Posted on GEPS: May 2, 2016</b>		
1605-06-10	7	10	packs	Time Card, 100 pieces per pack	95.00	950.00
	8	30	rolls	Tape, double-sided, without foam, 1 inch	24.00	720.00
				For replenishment of office supplies		
	9	50	pieces	Data Filer, with ring, white	185.00	9,250.00
				For AQAS		
	10	1	piece	Cork Board, 4x5	2,050.00	2,050.00
				For PMAC		
	11	100	pieces	Laminating Film, long	10.50	1,050.00
				For Non Formal Sector		
	12	10	boxes	Paper Clip, backfold, .50 inches, 12 pieces per box	10.50	105.00
13	40	pieces	Data File Box	100.00	4,000.00	
14	100	pieces	Envelope, plastic, resealable, small	9.50	950.00	
			For LHIO Tagum			
15	300	sheets	Vellum Board, long	2.00	600.00	
			For HRU			
16	12	pieces	Ring Binder, 1/2 inch x 44 inches, plastic, black	10.25	123.00	
			For LHIO Mati			
			<b>Posted on GEPS: May 4, 2016</b>			
			***** nothing follows *****			
			less: by 57.17	1,747.61		
				349.52		
					2,097.13	
					<u>37,049.37</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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MDOE</u> Exp. Code <u>774-10</u> Amount <u>P26,946.50</u> <u>774-50</u> <u>2,200.00</u>	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
	Received copy of P.O. on <u>MAY 25 2016</u>	Received by:	Conformed: