

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: THE VALUE SYSTEMS PHILS., INC.	PO NO. 16-05-133
Address: Door 2, DBC Bldg., E. Quirino Ave., Davao City	PO Date: May 18, 2016
Contact No. 295-3469	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 201-536-013-002	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
1605-06-08	1	8	cartridges	Toner, CE390A	7,444.00	59,552.00
	2	5	cartridges	Toner, CE410A	3,840.00	19,200.00
	3	5	cartridges	Toner, CE411A	5,555.00	27,775.00
	4	5	cartridges	Toner, CE412A	5,555.00	27,775.00
	5	5	cartridges	Toner, CE413A	5,555.00	27,775.00
				For replenishment of printing supplies Posted on GEPS: May 4, 2016		
1605-06-09	6	12	cartridges	Ink # 61, CH561W	690.00	8,280.00
				For replenishment of printing supplies Posted on GEPS: May 4, 2016		170,357.00
less: bx 57. 7,605.22 1/ 1,521.04						<u>9,126.26</u> <u>161,230.74</u>

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,	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-SD</u> Amount <u>170,357.00</u>	Recommending Approval: <div style="text-align: center;"> ARNEL 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 _____ Received by: <u>Francis Archibal L. Barona</u>	GARY S. VELAYO Administrative Officer IV PATRICK ANGELO L. UY Budget Officer Designate	Conformed: _____ Supplier/Representative	
		Date <u>5-25-16</u>	