



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: PRINCE EDUCATIONAL SUPPLY	PO NO. 16-05-134
Address: 132 Bolton Street, Davao City	PO Date: May 20, 2016
Contact No. 226-3617, 227-1983, 300-0161 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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
1605-06-04	1	100	packs	Cable Ties, large	120.00	12,000.00
	2	146	pieces	Correction Tape	17.50	2,555.00
	3	20	packs	Laminating Film, A4	940.00	18,800.00
	4	12	rolls	Tape, double-sided, without foam, # 2	52.00	624.00
	5	24	rolls	Tape, double-sided, without foam, # 1	26.00	624.00
	6	50	rolls	Tape, transparent, 1 inch	10.00	500.00
1605-05-13	For replenishment of office supplies Posted on GEPS: May 4, 2016					
	7	3	pieces	Rubber Inscription, 2 liner (Trodar Printy 4911) For HRU Posted on GEPS: May 5, 2016 ***** nothing follows *****	90.00	270.00
						35,373.00
less: bx 57. 1,579.15 1: 315.83						1,894.98 <u>37,478.02</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>MOOE</u> Exp. Code <u>774-10</u> Amount <u>35,373.00</u>	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on <u>JUN 10 2016</u> Received by: <u>Minerva Sy</u>	Conformed: Supplier/Representative _____ Date _____	