



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI
Valgosons Building Bolton Extension, Davao City
Telefax Number (082) 295-3382
www.philhealth.gov.ph



PURCHASE ORDER

16 06 0759

Supplier: APO FARMERS MULTI-PURPOSE COOPERATIVE	PO NO. 16-05-136
Address: Wines, Baguio District, Davao City	PO Date: May 31, 2016
Contact No. (082) 284-2429	Terms of Payment: 15 days
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 001-984-703-000	Mode of Procurement: Local Shopping

Please Deliver to this Office within 15 days from Receipt hereof the following:

RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1604-06-12	1	1	lot	Hauling including trucking and labor services. For transfer of boxes from Maa Warehouse to new PRO XI Warehouse at Diversion Road, Matina Pangi, Davao City Posted on GEPS: April 22, 2016 Nothing follows*** less: box 3/ 2,598.00 2/ 1,732.00	86,600.00	86,600.00 4,370.00 <u>82,230.00</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 F.Y 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>74900</u> Amount <u>86,600.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ATTY. ARNEL B. SUBIBI Division Chief IV, Head, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>June 3, 16</u>		Conformed:	
Received by:		<u>XPO FARMERS' MULTI-PURPOSE COOP.</u> <u>June 3, 16</u> Supplier/Representative Date	