



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: <b>D 88 AVENUE PRINTING WORKS AND PAPER DEPOT</b>                                   | PO NO. <b>16-05-138</b>                    |
| Address: <b>Agton Street, Toril, Davao City</b>   | PO Date: <b>May 30, 2016</b>               |
| Contact No. <b>284-8950</b>   | Terms of Payment: <b>15 working days</b>   |
| <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 933-622-100-001 | 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                          |
|------------|----------|-----|--------|--|-----------|-------------------------------------|
| 1605-06-30 | 1        | 3   | pieces | Cork Board, 2x3<br>For LHIO Nabunturan<br>Posted on GEPS: May 20, 2016<br>***** nothing follows *****<br><br>less: tax 5%. | 475.00    | 1,425.00<br><br>G3.62<br>\$1,361.38 |

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,<br><br><br><b>GARY S. VELAYO</b><br>Administrative Officer IV | PRO-XI Budget FY 2016<br>BRO No. _____<br>Charge to: <u>MOOE</u><br>Exp. Code <u>774-10</u> Amount <u>\$1,425.00</u><br><br><br><b>PATRICK ANGELO L. UY</b><br>Budget Officer Designate | Recommending Approval:<br><br><br><b>ARNEL B. SUBIBI</b><br>Division Chief IV, MSD                 | Approved by:<br><br><br><b>DENNIS B. ADRE</b><br>Regional Vice President |
| Received copy of P.O. on <u>6/10/16</u>   |   | Conformed:   |  |
| Received by: <u>Vanessa Velayo</u>  |   | <u>D 88 AVENUE PRINTING WORKS &amp; PAPER DEPOT</u> <u>6/10/16</u><br>Supplier/Representative Date |  |