

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: IMAGEWORLD DIGITAL PRINTING, INC.				PO NO. 16-05-140		
Address: Door 5 & 6, Roadway Inn Building, Bajada, Davao City				PO Date: May 31, 2016		
Contact No. 221-1935, 221-0500				Terms of Payment: 15 working days		
<input checked="" type="checkbox"/> VAT		<input type="checkbox"/> NON-VAT		TIN: 269-629-243-000		
				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
1605-15-03	1	100000	pieces	LMP Card For PMAC Posted on GEPS: May 23, 2016 ***** nothing follows *****	0.50	50,000.00
less: tax 5% 2,232.14 1% 446.43						2,678.57 <u>47,321.43</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,

PRO-XI Budget FY 2016

BRO No. _____

Charge to: MOCC

Exp. Code 917-00

Amount \$50,000.00

Recommending Approval:

Approved by:

GARY S. VELAYO

Administrative Officer IV

PATRICK ANGELO L. UY

Budget Officer Designate

ARNEIL B. SUBIBI

Division Chief IV, MSD

DENNIS B. ADRE

Regional Vice President

Received copy of P.O. on _____

Conformed:

Received by: 6/21/16

ARNEIL B. SUBIBI
Supplier Representative

Date