

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:	CARESYSTEM TECHNOLOGY SOLUTION					PO NO. 16-06-142			
Address:	Door 1 LS Bros. Bldg., Km. 5 Buhangin Road, Buhang				in, Davao City	PO Date:	June 3, 2016		
Contact No.	300-7012, 300-7268 (fax)					Terms of Payment:	15 working days		
X VAT	☐ NON-VAT TIN: 260-283-365-00			0	Mode of Procureme	nt:	Local Shopping		
				er to this Office within		m Receipt hereof the			
PR NO.	Item No.	Qty	Unit		Item Description		Unit Cost	Total Cost	
1605-06-31	1	1	lot	Repair of split-type air For BAS Posted on GEPS: M *********** nothing follows	ay 26, 2016	.86	25,600.00	25,600.00 1,600.00 24,000.60	
					g g			-	
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.									
PRO-XI Budget FY 2016 BRO No. Charge to: Exp. Code Amount April 25 Line IV					Recommending A	Approval:	Approved by:		
CARVE VELAVO					1				
Administrative Officer IV PATRICK ANGELO L. UY					ARNEIL B. SUB	77	DENNIS B. ADRE Regional Vice President		
Received copy of P.O. on Conformed: Conformed:									
COGIVED DY.		711	1-11)	Supplier/Represe	entative		Date	