

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: THE VALUE SYSTEMS PHILS., INC.	PO NO. 16-06-143
Address: Door 2, DBC Bldg., E. Quirino Ave., Davao City	PO Date: June 3, 2016
Contact No. 295-3469	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 201-536-013-002	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
1605-06-37	1	2	units	Scanner, flatbed (Canon Lite 120) For LHIO Digos Posted on GEPS: May 25, 2016 ***** nothing follows ***** less: 5% 330.36 1% 66.07	3,700.00	7,400.00 396.43 <u><u>7,003.57</u></u>

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>CAPEX</u> Exp. Code <u>278-20</u> Amount <u>\$7,400.00</u>	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on <u>6-15-16</u> Received by: <u>Kodman M. [Signature]</u>	Conformed: Supplier/Representative _____ Date _____	