

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE - XI**

Valgozons Building, Bolton Extension, Davao City  
 Telephone Number 285-3382

www.philhealth.gov.ph



**PURCHASE ORDER**

Supplier: <b>CALTEX - SM SERVICE STATION</b>				PO NO. <b>16-06-151</b>		
Address: <b>Quimpo Boulevard, Ecoland, Davao City</b>				PO Date: <b>June 16, 2016</b>		
Contact No. <b>298-4081, 82, 83</b>				Terms of Payment: <b>15 working days</b>		
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: <b>105-303-706</b>				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
1606-06-01	1	34.781	liters	DIESEL - CI # 155047 Date: June 3, 2016	31.33	1,089.06
	2	34.640	liters	DIESEL - CI # 155345 Date: June 13, 2016	31.49	1,090.81
				to confirm the purchase of fuel of SFU-436 for the period of June 1-15, 2016		
	3	46.510	liters	DIESEL - CI # 155287 Date: June 10, 2016	31.49	1,464.60
				to confirm the purchase of fuel of SHE-366 for the period of June 1-15, 2016		
	4	41.696	liters	DIESEL - CI # 155077 Date: June 3, 2016	31.33	1,306.33
	5	46.079	liters	DIESEL - CI # 155274 Date: June 9, 2016	31.49	1,451.03
				to confirm the purchase of fuel of SKS-348 for the period of June 1-15, 2016		
	6	35.696	liters	DIESEL - CI # 155229 Date: June 8, 2016	31.49	1,124.07
				to confirm the purchase of fuel of SLD-701 for the period of June 1-15, 2016		
	7	56.684	liters	DIESEL - CI # 155102 Date: June 2, 2016	31.33	1,775.91
	8	53.603	liters	DIESEL - CI # 155418 Date: June 14, 2016	31.49	1,687.96
			to confirm the purchase of fuel of SLD-580 for the period of June 1-15, 2016			
	9	48.331	liters	DIESEL - CI # 155165 Date: June 6, 2016	31.33	1,514.21
			to confirm the purchase of fuel of 1312-400702 for the period of June 1-15, 2016			
	10	7.403	liters	GASOLINE - CI # 155101 Date: June 2, 2016	43.67	323.29
	11	8.452	liters	GASOLINE - CI # 155242 Date: June 8, 2016	43.56	368.17
	12	8.073	liters	GASOLINE - CI # 155403 Date: June 13, 2016	43.51	351.26
				to confirm the purchase of fuel of SE-3502 for the period of June 1-15, 2016		13,546.70
				***** nothing follows *****		
					less: tax 57. 604.76 120.95	725.71 <u>\$12,820.99</u>

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 or 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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>720-00</u> Amount <u>\$12,820.99</u>	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
	Received copy of P.O. on _____	Conformed:  Supplier Representative	Date <u>7-1-16</u>
Received by: _____			