



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



PhilHealth Regional Office - XI
 Davao City
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PURCHASE ORDER

Supplier: DAVAO CITY TIMES TRADING, INC.	PO NO. 16-06-152
Address: Palma Gil Street, Davao City	PO Date: June 20, 2016
Contact No. 221-2112	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-074-650	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
1606-06-17	1	12	pieces	Moulding, plastic, half moon, 1 inch	89.00	1,068.00
	2	2	pieces	Elastoseal	100.00	200.00
	3	1	box	Tox	80.00	80.00
	4	1	box	Metal Screw	120.00	120.00
	5	12	meters	Speaker Wire	32.00	384.00
	6	2	pieces	Enclosure, weather proof	110.00	220.00
	7	2	pieces	Circuit Breaker, 40 Amperes	480.00	960.00
	8	2	sets	Fluorescent Assembly, with diffuser	1,450.00	2,900.00
	9	2	pieces	Pin Light Holder	185.00	370.00
	10	8	pieces	Outlet, spring type	86.00	688.00
	11	22	meters	THW Stranded Wire # 8	55.00	1,210.00
	12	40	meters	THW Stranded Wire # 12	24.00	960.00
	13	15	meters	THW Stranded Wire # 14	17.00	255.00
	14	6	pieces	Tape, electrical	48.00	288.00
for the additional lighting, outlets, and wiring of airconditioning units of PRO XI Posted on GEPS: June 10, 2016 ***** nothing follows *****						9,703.00
less: box 57. 433.17 1/ 86.63 <u> </u>						519.80 <u>9,183.20</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, GARY S. VELATO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>84-01</u> Amount <u>9,703.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____		Conformed: _____	
Received by: _____		Supplier/Representative _____ Date <u>7-13-16</u>	