

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

Valgosons Building, Bolton Extension, Davao City Telephone Number 295-3382





PURCHASE ORDER

Contact No. 306-2373, 21-5244 Terms of Payment: 15 working days Mode of Procurement: Local Shopping	Supplier:	NEED INK	SALES	& SERVICES			PO NO. 16-06-155			
Substitute Passe Deliver to this Office within 15 working days from Receipt hereof the following: Passe Deliver to this Office within 15 working days from Receipt hereof the following: Passe Deliver to this Office within 15 working days from Receipt hereof the following: Item Description	Address:	Door 18 G	ahol Buil	ding, DMSF	Drive, Davao City		PO Date: June 23, 2016			
Second Comment Seco	Contact No. 300-2373, 321-5244						Terms of Payment:	nt: 15 working days		
PRINO Item No. Qty. Unit Item Description Description Interest Programmer Security (1997) (19	X VAT		NON-VA	Г	TIN: 206-149-524-	-006				
Tronger, CC364A For replenishment of printing supplies Posted on GEPS: June 15, 2016 Tronger, CC364A For replenishment of printing supplies Posted on GEPS: June 15, 2016 Tronger, CC364A For replenishment of printing supplies Posted on GEPS: June 15, 2016 Tronger, CC364A For replenishment of printing supplies Posted on GEPS: June 15, 2016 Tronger, St.			P	lease Delive	er to this Office with	nin 15 working days	from Receipt hereof the	e following:	Local Gliopping	
Conditions: Conditions: C			Qty	Unit		Item Descriptio	n		Total Cost	
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 111-10 PATRICK ANGELO L LIY Budget Officer Designate Division Chief IV, MSD Received copy of P.O. or Received by: Conformed:	PR NO. 1606-06-28		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		For replenishment Posted on GEPS: ******nothing follo	of printing supplies : June 15, 2016 :ws******		700 (000) 000 (000)		
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BRO No	1 The agency 2 Render your 3 If the date o	bills in triplicate the receipt o	ate copies of the P.O.	including the o	riginal. s not indicated, it is deen	med received on the 10	th working day of the approva	l of the P.O.		
ARNEIL B. SUBIBI Division Chief IV, MSD Received copy of P.O. or Received by: ARNEIL B. SUBIBI Division Chief IV, MSD Conformed:	BRO No. Charge to: Exp. Code 774-10 Amount 92.900 VV						Approval: Approved by:			
Administrative Officer IV Budget Officer Designate Division Chief IV, MSD Regional Vice President Conformed:						70	100			
Received copy of P.O. or Conformed:	GARY S. VELAYO PATRICK ANGELO L. UY				NGELO L UY	ARNEIL B. S	UBIBI	DENNS B. ADRE		
Received by: ANTO STEE & VALLE OF	Administrative	Officer IV	_	Budget Offic	er Designate	Division Chief	IV, MSD	Regional Vice Pres	sident	
Supplier/Representative Date			Just	The	_ M	Conformed:				
	ocoived by	E N	7	E U. VAI	IGAS	Supplier/Rep	resentative		Date	