0822993731 P. 01

PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI
Valgosons ... Dakon Extension, Davao City
Telephone Number 295-3366
www.philhealth.gov.ph

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PURCHASE ORDER

Supplier:	CAIROL TRADING AND GENERAL MERCHANDISE	PO NO.	16-06-168
Address:	2216 Pedro Gil Street, Sta. Ana, Manila	PO Date:	June 27, 2016
Contact No.	(02) 5564604, (02) 5617202 (fax), (0916) 6623133	Terms of Payment	15 working days
[x] VAT [ ] NON-VAT	TIN: 231-171-969-000	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
1606-06-31	1	5	cartridges	Toner, CC530A, black	4,000.00	20,000.00
	2	5	cartridges	Toner, CC531A, cyan	3,500.00	17,500.00
	3	5	cartridges	Toner, CC532A, yellow	3,500.00	17,500.00
	4	5	cartridges	Toner, CC533A, magenta	3,500.00	17,500.00
				For replenishment of printing supplies		72,500.00
				Posted on GEPS: June 17, 2016		
				******* nothing follows *******		
				183: ~~2x~~ 5% 3,236.61		3,883.93
				1% 647.32		₱68,616.07

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,	PRO-XI Budget FY 2016	Recommending Approval:	Approved by:
	BRO No. ____ Charge to: MSD Exp. Code: 773-10 Amount: ₱72,500		
GARY S. VELAYO Administrative Officer IV	PATRICK ANGELO L. UY Budget Officer Designate	ARNEIL B. SUSIBI Division Chief IV, MSD	DENNIS B. ADRE Regional Vice President

Received copy of P.O. on ____

Conforme:

Received by: RRH ... NUENO

Supplier/Representative

7-11-2016
Date