

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: GH OFFICE DEPOT	PO NO. 16-06-160
Address: 88A Monteverde Avenue, Davao City	PO Date: June 27, 2016
Contact No. 224-5400, 224-2573	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 890-000-074-144	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
1606-06-11	1	1	unit	Laminating Machine (HDR) For HRU ***** nothing follows ***** less: tax 57. 142.96 1/ 28.59	3,202.30	3,202.30 171.55 # 3,030.75

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,

PRO-XI Budget FY 2016

BRO No. _____

Charge to: CAPEX

Exp. Code 278-10

Amount ₱ 3,202.30

Recommending Approval:

Approved by:

GARY S. VELAYO
 Administrative Officer IV

PATRICK ANGELO L. UY
 Budget Officer Designate

ARNEIL B. SUBIBI
 Division Chief IV, MSD

DENNIS B. ADRE
 Regional Vice President

Received copy of P.O. on _____

Received by: _____

Conformed:

Sherlie N. Mendones 7-23-16

Supplier/Representative

Date