

Received copy of P.O. on

Received by:

## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE - XI

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





				w	ww.philhealth.gov.ph			Butter signs water the countries.	
				PURCH	ASE O	RDER			
Supplier:	PRINCE EDUCATIONAL SUPPLY					PO NO.	16-06-162		
Address:	132 Bolton Street, Davao City					PO Date:	June 29, 2016		
Contact No.	226-3617, 227-1983, 300-0161 (fax)					Terms of Paymen	t: 15 working days		
<b>X</b> VAT		NON-VAT		TIN: 178-130-560		Mode of Procurement: Local Shopping			
	I		T	er to this Office within		m Receipt hereof		Total Cont	
PR NO. 1606-06-30	Item No.	Qty	Unit	Paper, multicopy, 80	Item Description		Unit Cost 160.00	Total Cost 160,000.00	
	2	1000	reams	Tape, packaging, 48			20.00	540.00	
		3 54 rolls Tape, transparent, 48 mm,					20.00	1,080.00	
	4	75	boxes				37.50	2,812.50	
				For replenishment of	office supplies			164,432.50	
				Posted on GEPS: Ju					
				****** nothing follows	S ******				
				10	,				
				1622:	bx 57. 7,	340.74			
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					1/-11	468.13		- 6,800.8	
					,			\$155,623.6	
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Conditions:							20 00 000		
			n amount equincluding the c	uivalent to 1/10 of 1% of the	total value of undelivere	ed order for each day o	of the delay as liquidated	damages	
			-	s not indicated, it is deemed	received on the 10th w	orking day of the anno	wal of the P.O.		
				SPECIFICALLY showing the				upon delivery.	
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√ery truly yours,				udget FY 2016	Recommending Approval:		Approved by:		
			BRO No	MOOF					
			Charge to: Exp. Code	Amount					
			774-10	7144,4220					
					1		$\sim$		
God ?					Mr.		100		
ADV A VIELAVIA					100		<i>VV</i>		
Administrative Officer IV			PATRICK ANGELO L. UY		ARNEL B. SUBIBI		DENNIS B. ADRE		

Conformed:

Supplier/Representative

Date