Republic of the Philippines
.IPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI
Valgosons Building, Bolton Extension, Davao City
Telephone Number 295-3382

www.philhealth.gov.ph

PURCHASE ORDER

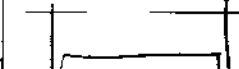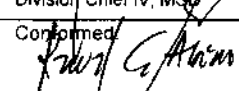| Supplier:	**CALTEX - SM SERVICE STATION**	PO NO.	**16-07-166**
Address:	**Quimpo Boulevard, Ecoland, Davao City**	PO Date:	**July 4, 2016**
Contact No.	298-4081, 82, 83	Terms of Payment:	**15 working days**
[X] VAT ☐ NON-VAT TIN: 105-303-706		Mode of Procurement:	**Local Shopping**
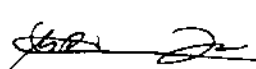
Please Deliver to this Office within 15 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1606-06-01	1	42.657	liters	DIESEL - CI # 156006 Date: June 29, 2016	31.49	1,343.27
				to confirm the purchase of fuel of SGJ-771 for the period of June 16-30, 2016		
	2	34.871	liters	DIESEL - CI # 155654 Date: June 17, 2016	31.86	1,110.99
	3	40.204	liters	DIESEL - CI # 155841 Date: June 25, 2016	31.17	1,253.16
	4	46.359	liters	DIESEL - CI # 155920 Date: June 29, 2016	31.49	1,459.84
				to confirm the purchase of fuel of SFU-436 for the period of June 16-30, 2016		
	5	46.427	liters	DIESEL - CI # 155531 Date: June 16, 2016	31.86	1,479.16
	6	35.897	liters	DIESEL - CI # 155554 Date: June 20, 2016	31.86	1,143.68
	7	42.574	liters	DIESEL - CI # 155888 Date: June 28, 2016	31.49	1,340.66
				to confirm the purchase of fuel of SHE-366 for the period of June 16-30, 2016		
	8	42.275	liters	DIESEL - CI # 155665 Date: June 17, 2016	31.86	1,346.88
	9	35.049	liters	DIESEL - CI # 155731 Date: June 21, 2016	31.17	1,092.48
	10	39.701	liters	DIESEL - CI # 155800 Date: June 26, 2016	31.17	1,237.48
				to confirm the purchase of fuel of SKS-348 for the period of June 16-30, 2016		
	11	33.471	liters	DIESEL - CI # 155808 Date: June 23, 2016	31.17	1,043.29
	12	43.660	liters	DIESEL - CI # 155889 Date: June 28, 2016	31.49	1,374.85
				to confirm the purchase of fuel of SLD-701 for the period of June 16-30, 2016		
	13	50.329	liters	DIESEL - CI # 155598 Date: June 23, 2016	31.17	1,568.75
	14	56.188	liters	DIESEL - CI # 155877 Date: June 28, 2016	31.49	1,769.36
				to confirm the purchase of fuel of SLD-580 for the period of June 16-30, 2016		
	15	56.722	liters	DIESEL - CI # 155569 Date: June 21, 2016	31.17	1,768.02
	16	61.381	liters	DIESEL - CI # 155954 Date: June 28, 2016	31.49	1,932.89
				to confirm the purchase of fuel of YA-8001 for the period of June 16-30, 2016		
	17	7.097	liters	GASOLINE - CI # 155485 Date: June 17, 2016	43.40	308.01
	18	8.849	liters	GASOLINE - CI # 155599 Date: June 23, 2016	42.71	377.94
	19	8.221	liters	GASOLINE - CI # 155959 Date: June 28, 2016	43.62	358.60
				to confirm the purchase of fuel of SE-3502 for the period of June 16-30, 2016		23,309.31
				****** nothing follows ******		

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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: *MOOE* Exp. Code *700-00* Amount *₱23,709.71*		
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 _____		Conformed	
Received by: _____		_____ Supplier/Representative	_____ 8/1/16 Date