

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

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





PURCHASE ORDER

Supplier:	COLUMBIA COMPUTER CENTER DAVAO, INC.					PO NO. 16-07-168		
ddress:	City Triangle - CM Recto corner Roxas Avenue, Davao City					PO Date: July 7, 2016		
Contact No.	o. 221-1475, 221-1678, 226-4222, 221-1474 (fax)					Terms of Payment: 15 working days		
VAT		NON-VAT		TIN: 005-168-902		Mode of Procure	ment:	Local Shopping
		P	lease Delive	er to this Office within	15 working days fro	om Receipt hereo	f the following:	
PR NO.	Item No.	Qty	Unit		Item Description		Unit Cost	Total Cost
606-06-37	1	20		Ink # 61 (CH561W),			680.00	13,600.0
	2	20	cartridges	Ink # 61 (CH562W),	colored		818.00	16,360.0
	3	16	cartridges	Toner, CF281A			9,035.00	144,560.0
				For replenishment of				174,520.0
				Posted on GEPS: J				
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	shall impose	e penalty in	an amount equ	ivalent to 1/10 of 1% of the	e total value of undelive	red order for each day	of the delay as liquidated	d damages
		Mild and the same	including the o					
				s not indicated, it is deeme	d received on the 10th v	working day of the app	proval of the P.O.	
	The second second			SPECIFICALLY showing to				upon delivery.
Very truly yo	urs,			udget FY 2016	Recommending	Approvai:	Approved by	
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PATRICK ANGELO L. WY				ANGELO L. WY	ARNEIL B. SU	BIBI	DENNIS B. ADRE	
ministrative	Officer IV		Budget Office	er Designate	Division Chief IV	, MSD	Regional Vice Pres	sident
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