



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: PC WORX IT SOLUTIONS INC.	PO NO. 16-07-169
Address: 88 PACHECO BLDG., QUIRINO AVE., DAVAO CITY	PO Date: July 7, 2016
Contact No. 222-0353; 227-3231	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 232-979-280-003	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
1604-11-05	1	1	piece	USB Repeater (10 meters) For BAS	485.00	485.00
1606-06-37	1	5	cartridges	Toner, MLT-D307L For replenishment of printing supplies Posted on GEPS: June 27, 2016 ***** nothing follows *****	9,735.00	48,675.00
						49,160.00

less: $2,194.64$
 $1 \div 938.93$

$2,633.57$
 $\underline{\underline{\text{P}46,526.43}}$

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-10</u> Amount <u>P49,160.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>7-21-2016</u> Received by:		Conformed: Supplier/Representative _____ Date _____	