

**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: SMARTLINK COMPUTER SYSTEMS, INC.	PO NO. 16-07-171
Address: 2/F Pang Bldg., Lot E 11 E. Lopez St, Sandawa Rd., Matina, Davao City	PO Date: July 7, 2016
Contact No. 296-4874	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 262-210-851-0000	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
1606-06-40	1	5	cartridges	Toner, Q5942A For replenishment of printing supplies Posted on GEPS: June 28, 2016 ***** nothing follows ***** less: bx 57. 1,547.99 li: 309.60	6,935.00	34,675.00 1,857.59 <u>32,817.41</u>

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOBE</u> Exp. Code <u>974-50</u> Amount <u>\$ 34,675.00</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 _____		Conformed: _____	
Received by: _____		Supplier Representative _____ Date <u>7/29/2016</u>	