

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

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

www.philhealth.gov.ph



## PURCHASE ORDER

Supplier: <b>ROPU METAL CRAFTS &amp; PRINTECH</b>	PO NO. <b>16-07-179</b>
Address: <b>Jose Abad Santos Street, Davao City</b>	PO Date: <b>July 8, 2016</b>
Contact No. <b>300-7739, 0920-6208453, 0905-2936218</b>	Terms of Payment: <b>15 working days</b>
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 142-115-009-009	Mode of Procurement: <b>Local Shopping</b>

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
<b>1604-03-08</b>	1	21	sets	Acrylic (L21"x W 17") - For Vision & Mission	1,201.25	<b>25,226.25</b>
	2	21	sets	Acrylic (L21"x W 17") - For Quality Policy	1,201.25	<b>25,226.25</b>
	3	21	sets	Acrylic (L21"x W 17") - For Core Values	1,201.25	<b>25,226.25</b>
	4	21	sets	Acrylic (L21"x W 17") - For PSHIMS	1,201.25	<b>25,226.25</b>
	5	4	sets	Acrylic (L21"x W 17") - For Organization Chart	1,201.25	<b>4,805.00</b>
				For QMS Compliance		<b>105,710.00</b>
				Posted on GEPS: May 5, 2016		
				***** nothing follows *****		
				less: tax 3% 3,171.30 1% 1,057.10		<u>4,228.40</u> <b>₱ 101,481.60</b>

**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 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-10</u> Amount <u>₱105,710.00</u>	Recommending Approval:	Approved by:
 <b>GARY S. VELAYO</b> Administrative Officer IV	 <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	 <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	 <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Conformed: _____	
Received by: <u>Christine Uy</u>		Supplier/Representative _____ Date _____	

July 22, 2016