

**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: <b>PC WORX IT SOLUTIONS INC.</b>	PO NO. <b>16-07-184</b>
Address: <b>88 PACHECO BLDG., QUIRINO AVE., DAVAO CITY</b>	PO Date: <b>July 11, 2016</b>
Contact No. <b>222-0353; 227-3231</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: <b>232-979-280-003</b>	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
1605-06-43	1	10	cartridges	Toner, ML-2010D3 For replenishment of printing supplies ***** nothing follows *****  less: bx 57. 1,169.64 1% 233.93	2,620.00	26,200.00  1,403.57 <u>\$24,796.43</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,

PRO-XI Budget FY 2016

BRO No. \_\_\_\_\_

Charge to: MOOE

Exp. Code 974-50 Amount \$26,200.00

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Recommending Approval:

Approved by:

**GARY S. VELAYO**

Administrative Officer IV

**PATRICK ANGELO L. JUY**

Budget Officer Designate

**ARNEIL B. SUBIBI**

Division Chief IV, MSD

**DENNIS B. ADRE**

Regional Vice President

Received copy of P.O. on \_\_\_\_\_

Received by: **RYAN BOLBIS**

Conformed:

Supplier/Representative

Date