



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI
Valgozons Building, Bolton Extension, Davao City
Telephone Number 295-3382
www.philhealth.gov.ph



PURCHASE ORDER

16 07 1058

Supplier: DAVAO CITIHARDWARE, INC	PO NO. 16-07-190
Address: Quimpo Blvd., Ecoland, Davao City	PO Date: July 13, 2016
Contact No. 2977490	Terms of Payment: C.O.D.
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 005-172-745-007	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
1606-06-21	1	1	unit	Tool Box, heavy duty (Stanley) For Admin Section	1,169.75	1,169.75
	2	2	units	Ladder, heavy duty (Werner) For Admin Section & LHIO Tagum ***** nothing follows *****	4,490.00	8,980.00
						10,149.75

less: $2 \times 57.49.11$
1/. 90.62

543.73
 $\$9,606.02$

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: **CAPEX**

Exp. Code **228-10**

Amount **\$10,149.75**

PATRICK ANGELO L. UY

Budget Officer Designate

Recommending Approval:

ARNEIL B. SUBIBI

Division Chief IV, MSD

Conformed:

Supplier/Representative

Approved by:

DENNIS B. ADRE

Regional Vice President

GARY S. VELAYO
Administrative Officer IV

Received copy of P.O. on

Received by:

Date