



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: <b>PRINCE EDUCATIONAL SUPPLY</b>	PO NO. <b>16-07-195</b>
Address: <b>132 Bolton Street, Davao City</b>	PO Date: <b>July 25, 2016</b>
Contact No. <b>226-3617, 227-1983, 300-0161 (fax)</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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	48	pieces	Sign Pen, blue	16.50	792.00
	2	39	pieces	Sign Pen, black	16.50	643.50
	3	500	reams	Paper, whitewove, long	120.00	60,000.00
				For replenishment of office supplies Posted on GEPS: May 31, 2016 ***** nothing follows *****		61,435.50

less: bx 57. 2,742.66  
v. 548.57

3,291.19  
P 58,144.31

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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>774-10</u> Amount <u>P61,435.50</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____ Received by: <u>VALENTINO T. DAUGDOG JR</u>		Conformed: _____ Supplier/Representative _____ Date <u>8/8/16</u>	