



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>RIGEL LASER TONER MARKETING</b>	PO NO. <b>16-08-212</b>
Address: <b>Door 4 Edward V. A Lim Building, Sta. Ana Avenue, Davao City</b>	PO Date: <b>August 5, 2016</b>
Contact No. <b>224-5743</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 179-372-037	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
1607-06-12	1	10	cartridges	Ink, PG-810	730.00	7,300.00
	2	6	cartridges	Ink, CL-811	930.00	5,580.00
1607-06-18	3	5	cartridges	Toner, CC364A	6,500.00	32,500.00
For replenishment of printing supplies ***** nothing follows *****						45,380.00
less: bx 57. 2,1025.89 1/2 405.18						2,431.07
						<u>42,948.93</u>

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>MOOE</u> Exp. Code <u>774-50</u> Amount <u>45,380.00</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 _____		Conformed: <b>JONELY ESPINO</b> Supplier/Representative	
Received by: _____		Date <u>9-02-16</u>	