

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: THE VALUE SYSTEMS PHILIPPINES INC.	PO NO. 16-08-213
Address: Door No. 2 DBC Building, E. Quirino Avenue, Davao City	PO Date: August 5, 2016
Contact No. 295-3469	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 201-536-012-002	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
1607-06-16	1	5	cartridges	Toner, CE390A For replenishment of printing supplies ***** nothing follows ***** less: tax 5%, 1,741.07 1%, 348.21	7,800.00	39,000.00 2,089.28 <u>36,910.72</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,  GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>74-50</u> Amount <u>\$ 39,000</u>	Recommending Approval:  ARNEL B. SUBIBI Division Chief IV, MSD	Approved by:  DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>9-27-2016</u>	Conformed:		
Received by: <u>Korman A. Amante</u>	Supplier/Representative _____ Date _____		