



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>PAPERKLONE PRINTS ATBP.</b>				PO NO. <b>16-08-214</b>		
Address: <b>Door 3 Villa Fontana Arcade, Bolton Street, Davao City</b>				PO Date: <b>August 10, 2016</b>		
Contact No. <b>225-8226</b>				Terms of Payment: <b>15 working days</b>		
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT    TIN: 941-309-521				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
1607-13-04	1	2	pieces	Tarpaulin, 12 inches x 40 inches	60.00	120.00
				For BarHop of Brgy. Crossing Bayabas		
1607-13-05	2	3	pieces	Cintra Board, 12 inches x 38 inches	728.00	2,184.00
	3	1	piece	Tarpaulin, 53 inches x 103 inches	682.00	682.00
1607-13-06	4	2	pieces	For Express Signages		
	5	1	piece	Tarpaulin, 3 feet x 5 feet	270.00	540.00
1608-06-06				Tarpaulin, 12 inches x 40 inches	60.00	60.00
	6	5	pieces	For BarHop of Brgy. 24-C		
				Cintra Board, 8 inches x 15 inches	360.00	1,800.00
				For PRO XI Warehouse		5,386.00
				***** nothing follows *****		
less: tax 3% 161.58 1% 53.84						215.44 <u>5,170.56</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>MODE</u> Exp. Code <u>707-00</u> Amount <u>\$ 1,402.00</u> <u>774-10</u> <u>2,484.00</u>	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Confirmed: <b>JOY ARGANO</b> Supplier/Representative	
Received by: _____		Date <u>9/01/16</u>	