



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: DIGITAL INTERFACE	PO NO. 16-08-215
Address: Pryce Business Park, J.P. Laurel Avenue, Davao City	PO Date: August 10, 2016
Contact No. 221-1256, 224-0871 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 113-000-264-828	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
1606-06-23	1	2	cartridges	Toner, 305A, CE410A	6,990.00	13,980.00
	2	2	cartridges	Toner, 305A, CE411A	6,990.00	13,980.00
	3	11	cartridges	Toner, 305A, CE412A	6,990.00	76,890.00
	4	2	cartridges	Toner, 305A, CE413A	6,990.00	13,980.00
	5	2	cartridges	Toner, CE390A	9,490.00	18,980.00
	6	8	cartridges	Toner, CE505A	4,990.00	39,920.00
	7	25	cartridges	Ribbon, SO15639 / 15634	187.00	4,675.00
	8	6	cartridges	Ink, CH561W, black	995.00	5,970.00
	9	3	cartridges	Ink, PG 810	795.00	2,385.00
	10	3	cartridges	Ink, CL 811	1,295.00	3,885.00

for replenishment of printing supplies

Posted on GEPS: June 13, 2016

***** nothing follows *****

less: bx 57. 8,689.51
y. 1,777.90

10,427.41
184,217.59

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>774-10</u> Amount <u>\$194,645.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____		Conformed: ERLINDA T. GUSTILO Senior Account Executive	
Received by: _____		Supplier/Representative _____ Date <u>9/1/16</u>	