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:	**HANA GRAFIX PRINTING SERVICES**	PO NO.	**16-08-216**
Address:	**Door 3 Lua Building, corner Quirino & J.P. Laurel Avenue, Davao City**	PO Date:	**August 10, 2016**
Contact No.	**227-2145 / 286-3024**	Terms of Payment:	**15 working days**
☐ VAT ☒ NON-VAT	TIN: 931-766-906-001	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
1607-13-03	1	500	pieces	PhilHealth Eco-bag For Corporate giveaways for CY 2016 **Posted on GEPS: July 13, 2016** ******* nothing follows ******* less: tax 3%. 2,025.00 1%. 675.00	135.00	**67,500.00** 2,700.00 ₱64,800.00

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,	PRO-XI Budget FY 2016	Recommending Approval:	Approved by:
	BRO No. ____ Charge to: MOOE Exp. Code 767-00 Amount ₱67,500.		
GARY S. VELAYO Administrative Officer IV	**PATRICK ANGELO L. UY** Budget Officer Designate	**ARNEIL B. SUBIBI** Division Chief IV, MSD	**DENNIS B. ADRE** Regional Vice President

Received copy of P.O. on ____
Received by: [illegible] DAW 9/1/16

Conformed:

Supplier/Representative Date