



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>BESTPRINT ADVERTISING</b>	PO NO. <b>16-08-219</b>
Address: <b>Purok Rambutan, Barangay Magugpo East, Tagum City</b>	PO Date: <b>August 11, 2016</b>
Contact No. <b>(084) 308-0403</b>	Terms of Payment: <b>15 working days</b>
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 948-010-390-000	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
1607-17-02	1	15	pieces	Client Survey Box, acrylic For ARTA / QMS of LHIO Tagum ***** nothing follows *****  less: tax 37. 450.00 158.00	1,000.00	15,000.00  600.00 <u>14,400.00</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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>21-16-333-20</u> Exp. Code <u>84-00</u> Amount <u>\$ 15,000.00</u>	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 <u>9/15/16</u>	Confirmed:	Date <u>9/15/16</u>
Received by:	Supplier/Representative:		