## 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:	DAVAO CITY TIMES TRADING, INC.					PO NO. 16-08-221			
Address:	Palma Gil Street, Davao City					PO Date:	August 15, 2016	3	
Contact No.	. 221-2112					Terms of Payment:	15 working days	s	
X VAT		NON-VAT		TIN: 000-074-650		Mode of Procureme	11446	Local Shopping	
223 4711				er to this Office within				Local Gliopping	
PR NO.	Item No.	Qty	Unit		Item Description		Unit Cost	Total Cost	
1608-06-14	1	5	rolls	Telephone Wire			2,100.00	10,500.00	
	2	1	piece	Telephone Box			28.00	28.00	
	3	3	rolls	Electrical Tape, 3M, t	olack		42.00	126.00	
	4	1	kilogram	Tie Wire			75.00	75.00	
	5	8	meters	Electrical Conduit Pip	e (Moldflex) # 1/2		7.00	56.00	
				For the installation of additional telephone lines of FOD				10,785.00	
				****** nothing follows				\$77.76 \$10,707.74	
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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				- Company of the Comp		- 10 cm (2 coto ca 50 2 C) (2 C) (2 C)			
Charge to: MCOE									
Exp. Code Amount									
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GARY S. VELAYO PATRICK ANGELO L. UY					ARNEIL B. SUB		DENNIS B. ADRE		
Administrative Officer IV Budget Officer Designate					Division Chief IV,	MSD	Regional Vice Pres	sident	
Received copy of P.O. on Configmed: 8.M								8.m16	
					Supplier/Repres	entative		Date	