

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

PURCH Supplier: CALTEX - SM SERVICE STATIO					ASE O	PO NO.	16-08-223	16 09 1	
	Address: Quimpo Boulevard, Ecoland, Dava					PO Date:	August 16, 20	16	
Contact No.		dunne		8-4081, 82, 83	o Oity		yment: 15 working da		
		NON-VAT		TIN: 105-303-706		Mode of Pro		Local Shopping	
X VAT				er to this Office within 1	15 working days fro			Local Shopping	
PR NO.	Item No.	Qty	Unit	T to this office within	Item Description	in recoupt ne	Unit Cost	Total Cost	
1608-06-01	1	37.691	liters	DIESEL - CI # 157018	B Date: August 4, 2	016	26.33	992.40	
	2	40.011	liters	DIESEL - CI # 157335 Date: August 15, 2016			25.53	Reference to the season of the	
				to confirm the purchase of fuel of SFU-436 for the period of			the property of the conference of the control of th	THE STATE OF THE S	
	3	46.866	liters	DIESEL - CI # 156967 Date: August 2, 2016			26.33	189	
	4	52.767	liters	DIESEL - CI # 157117 Date: August 8, 2016			26.33		
	5	40.984	liters	DIESEL - CI # 157221 Date: August 10, 2016			25.53		
	6	36.298	liters	DIESEL - CI # 157264 Date: August 12, 2016 to confirm the purchase of fuel of SHE-366 for the period of			25.53		
	_	0.047	Ma				The state of the s		
	7	0.647	liters	DIESEL - CI # 157213	1000		26.33 26.33		
	8	43.278	liters	DIESEL - CI # 157213 DIESEL - CI # 157333			25.53		
	9	47.020	illers	The second secon					
	10	11.783	liters	to confirm the purchase of fuel of SKS-348 for the period of DIESEL - CI # 157128 Date: August 8, 2016			26.33		
	"	11.703	inters				iod of August 1-15, 201		
	11	50,178	liters	DIESEL - CI # 156896			27.29	TO A	
	12	47.721	liters	DIESEL - CI # 156989			26.33		
	13	46.525	liters	DIESEL - CI # 157215			26.33		
	14	40.840	liters	DIESEL - CI # 157262 Date: August 10, 2016			25.53	1,042.65	
				to confirm the purchase of fuel of SLD-580 for the period of A			iod of August 1-15, 201	16	
	15	51.359	liters	DIESEL - CI # 157068 Date: August 3, 2016			26.33	1,352.28	
	16	39.765	liters	DIESEL - CI # 157158 Date: August 9, 2016			25.53	1,015.20	
	17	61.294	liters	DIESEL - CI # 157405 Date: August 15, 2016			25.53	5. I	
				to confirm the purchas	se of fuel of YA-80	01 for the per	iod of August 1-15, 201		
	18	9.179	liters	GASOLINE - CI # 156922 Date: August 1, 2016			38.99	357.89	
	19	8.774	liters	GASOLINE - CI # 157034 Date: August 5, 2016			38.19		
	20	9.073	liters	GASOLINE - CI # 157302 Date: August 11, 2016			38.09		
				to confirm the purchase of fuel of SE-3502 for the period of Au			iod of August 1-15, 201	19,162.25	
				****** nothing follows	1-4	. 1 .	) OTT 11		
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						: px ?	>. 855.46 : 171.09	1,026-55	
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								10/1/11	
Conditions:									
	shall impose	penalty in a	n amount eq	uivalent to 1/10 of 1% of the	total value of undeliver	ed order for eac	h day of the delay as liquidat	ted damages	
Render your	r bills in triplic	ate copies in	cluding the	original.					
If the date of	f the receipt of	of the P.O. by	y the dealer	s not indicated, it is deemed	received on the 10th w	orking day of the	approval of the P.O.		
4 For imported	d items, IMP(	DRTANT DO	CUMENTS	SPECIFICALLY showing the	e condition(s) and seria	I numbers of the	equipment must be present	ed upon delivery.	
/on/ truly yo	uro		DDO VIE	Budget FY 2016	Recommending	Approval:	Approved b	W.	
Very truly you	urs,		BRO No.	sudget F1 2010	Recommending	Approvat.	Approved to	y.	
			Charge to:	MOOT					
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GARY S. VELAYO PATRICK ANGELO L. UY					ARNEIL B. SUE		DENNIS B. AD		
	Officer IV	E	sudget Office	cer Designate	Division Chief IV,	MSD	Regional Vice Pr	esident	
Administrative									
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Administrative Received cop Received by:	5-50	on		_ (1)	Conformed:	Amo	/	991/4	