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 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: PRINCE EDUCATIONAL SUPPLY	PO NO. 16-08-226
Address: 132 Bolton Street, Davao City	PO Date: August 23, 2016
Contact No. 226-3617, 227-1983, 300-0161 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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
1606-06-25	1	1	piece	Puncher, 3-hole, heavy duty For ORVP	1,848.00	1,848.00
	2	3	pieces	Ink Pad, for self inking stamp	92.50	277.50
	3	1	piece	Rubber Inscription, for self inking stamp For HRU	90.00	90.00
	4	66	pieces	Trash Bin with cover, 9 x 9 x 14 For QMS Compliance	185.00	12,210.00
1607-06-13	5	4	pieces	Eraser, for whiteboard	12.50	50.00
	6	80	rolls	Tape, packaging, 2 inches, 50M	20.00	1,600.00
	7	100	rolls	Tape, transparent, 1 inch, 50M	10.00	1,000.00
	8	50	rolls	Tape, transparent, 2 inches, 50M For replenishment of office supplies	20.00	1,000.00
	9	6	pieces	Rubber Stamp (CANCELLED)	120.00	720.00
	10	1	piece	Rubber Stamp (Received by)	95.00	95.00
	11	1	piece	Rubber Stamp (Certified True Copy) For PMAC	95.00	95.00
1607-06-17	12	400	pieces	Ballpen, blue	3.00	1,200.00
	13	30	pads	Stick-on Note Pad, 75mm x 102mm	21.50	645.00
	15	30	pads	Stick-on Note Pad, 76mm x 76mm	17.50	525.00
	15	10	pieces	Ring Binder, 3/4 inch x 44 inches, plastic, black For replenishment of office supplies ***** nothing follows *****	17.50	175.00
						21,530.50
<p>less: tax 5% 961.18 1/ 192.24</p>						<p>1,133.42 <u>₱ 20,397.08</u></p>

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-10</u> Amount <u>₱ 21,530.50</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____ Received by: <u>9-1-16</u>		Confirmed: _____ Supplier/Representative _____ Date _____	