

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 MARK ENTERPRISES, INC.				PO NO. 16-08-228			
Address:	128 E. Quirino Avenue, Davao City				PO Date: August 23, 2016			
Contact No	222-5488, 222-0123 (fax)					Terms of Payment: 15 working days		
			1	TIN: 005 160 919 00	0			
x VAT		NON-VA		TIN: 005-160-818-00 er to this Office within		Mode of Procurem		Local Shopping
PR NO.	Item No.	Qty	Unit	er to this Office within	Item Description	in Neceipt hereof ti	Unit Cost	Total Cost
1607-06-13		10	pieces	Clear Book, A4	ton becompact		40.00	400.00
1007 00 10	2	100	pieces	Clear Book Refill, with	h 3 holes		4.50	450.00
	1.50	13,5153	Constitution of the consti	For ORVP	1105 -12 500 2010		150(31)	100000000000000000000000000000000000000
1607-06-17	3	15	pieces	Ring Binder, 1 inch x	44 inches, plastic,	black	24.00	360.00
				For replenishment of	office supplies		_	1,210.00
				****** nothing follows	S ******			
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Conditions:								
1 The agency	shall impose	penalty in	an amount equ	ivalent to 1/10 of 1% of the	total value of undeliver	ed order for each day of	the delay as liquidated	d damages
2 Render you	bills in triplic	cate copies	including the o	riginal.				
3 If the date of	f the receipt	of the P.O.	by the dealer is	s not indicated, it is deemed	received on the 10th w	orking day of the approv	al of the P.O.	
4 For imported	d items, IMP	ORTANT D	OCUMENTS S	SPECIFICALLY showing the	e condition(s) and seria	I numbers of the equipm	ent must be presented	upon delivery.
Very truly yours, PRO-XI Budget FY 2016 BRO No.					Recommending	Approval:	Approved by	
					recommending	Recommending Approval:		
			Charge to:	MODE				
			Exp. Code	. Amount				
			99410	\$ 1.210.00				
1.00		2			1			
700					I Wh		1000	
CARY S VELAVO					ADNEIL D CUE	IBI	DENNIS B. ADR	E
## Administrative Officer IV Budget Officer Designate					ARNEIL B. SUE	Title and the		POLICE VV
			Budget Offic	er Designate	Division Chief IV,	INISU I	Regional Vice Pres	sident
Received cor	by of P.O.	on			Conformed:	IN V	-	1.1
Received by:						MARVIN B. T	**	9/2/16
oooirod by					Supplier/Repres			Date