



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>DAVAO ELECTRICAL SALES</b>	PO NO. <b>16-08-231</b>
Address: <b>125 R. Magsaysay Avenue, Davao City</b>	PO Date: <b>August 24, 2016</b>
Contact No. <b>222-3896 ; 227-3896</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: <b>169-367-328</b>	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
1607-06-14	1	36	pieces	Fluorescent Tube	54.00	1,944.00
	2	36	pieces	Bulb, LED	240.00	8,640.00
				For PRO XI		10,584.00
				***** nothing follows *****		
				less: Pk 5, 472.50		
				l: 94.50		
						567.00
						<u>10,017.00</u>

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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>77410</u> Amount <u>10,584.00</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Confirmed: <b>FRED MADO</b> Supplier/Representative	
Received by: _____		Date <b>SEPT 02, 2016</b>	