



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

16 08 1251

Supplier: BLBE AUTO REPAIR SHOP	PO NO. 16-08-232
Address: Acacia St., Juna Subd., Davao City	PO Date: August 25, 2016
Contact No. 297-2211	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 193-296-397	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
1608-06-13	1	1	lot	Door Repair For Isuzu Crosswind (SHB-927) ***** nothing follows ***** 1kg: bx 5/	1,500.00	1,500.00 66.96 \$1,433.04

Conditions:

- 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
- Render your bills in triplicate copies including the original.
- 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.
- 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

BRO No. _____

Charge to: MODE

Exp. Code 247-00

Amount \$1,500

GARY S. VELAYO

Administrative Officer IV

PATRICK ANGELO L. UY

Budget Officer Designate

Recommending Approval:

ARNEIL B. SUBIBI
Division Chief IV, MSD

Approved by:

DENNIS B. ADRE
Regional Vice President

Received copy of P.O. on _____

Received by: _____

Confirmed: _____

Supplier Representative

Date Aug. 26, 2016