



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>PAPERKLONE PRINTS ATBP.</b>	PO NO. <b>16-08-234</b>
Address: <b>Door 3 Villa Fontana Arcade, Bolton Street, Davao City</b>	PO Date: <b>August 31, 2016</b>
Contact No. <b>225-8226</b>	Terms of Payment: <b>15 working days</b>
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: <b>941-309-521</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
1608-15-04	1	1	piece	Tarpaulin, 72 inches x 200 inches (Citizens Charter)	1,800.00	1,800.00
	2	1	piece	Tarpaulin, 8 feet x 16 feet (Citizens Charter)	2,304.00	2,304.00
	3	1	piece	Tarpaulin, 47 inches x 59 inches (Process Flow Chart)	347.00	347.00
				For PhilHealth Citizens Charter use ***** nothing follows *****		4,451.00
				less: 12x 3' . 133.53 1' . 44.51		178.04 <u>₱ 4,272.96</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>MODE</u> Exp. Code <u>767-00</u> Amount <u>₱ 4,451.00</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Conformed:  _____	
Received by: _____		Supplier/Representative _____ Date <u>7/7/16</u>	