



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 09 1353

Supplier:	CALTEX - SM SERVICE STATION	PO NO.	16-09-238
Address:	Quimpo Boulevard, Ecoland, Davao City	PO Date:	September 2, 2016
Contact No.	298-4081, 82, 83	Terms of Payment:	15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	TIN: 105-303-706	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
1608-06-01	1	36.325	liters	DIESEL - CI # 157611 Date: August 24, 2016	27.82	1,010.56
	2	35.412	liters	DIESEL - CI # 157783 Date: August 31, 2016	27.98	990.83
				to confirm the purchase of fuel of SFU-436 for the period of August 16-31, 2016		
	3	48.690	liters	DIESEL - CI # 157473 Date: August 18, 2016	26.28	1,279.57
	4	42.767	liters	DIESEL - CI # 157721 Date: August 24, 2016	27.82	1,189.78
				to confirm the purchase of fuel of SHE-366 for the period of August 16-31, 2016		
	5	51.124	liters	DIESEL - CI # 157580 Date: August 25, 2016	27.82	1,422.27
				to confirm the purchase of fuel of SKS-348 for the period of August 16-31, 2016		
	6	40.416	liters	DIESEL - CI # 157371 Date: August 16, 2016	26.28	1,062.13
	7	25.034	liters	DIESEL - CI # 157449 Date: August 18, 2016	26.28	657.89
	8	57.017	liters	DIESEL - CI # 157759 Date: August 30, 2016	27.98	1,595.34
				to confirm the purchase of fuel of SLD-580 for the period of August 16-31, 2016		
	9	33.005	liters	DIESEL - CI # 157507 Date: August 19, 2016	26.28	867.37
10	65.318	liters	DIESEL - CI # 157723 Date: August 24, 2016	27.82	1,817.15	
			to confirm the purchase of fuel of YA-8001 for the period of August 16-31, 2016			
11	8.963	liters	GASOLINE - CI # 157441 Date: August 17, 2016	38.67	346.60	
12	8.986	liters	GASOLINE - CI # 157722 Date: August 24, 2016	40.11	360.43	
13	9.084	liters	GASOLINE - CI # 157809 Date: August 30, 2016	40.64	369.17	
			to confirm the purchase of fuel of SE-3502 for the period of August 16-31, 2016			
			***** nothing follows *****			
					12,969.09	

less: 16x 5. 578.98
1/ 115.80

PAID

1694.78
\$12,274.31

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>MODE</u> Exp. Code <u>780-00</u> Amount <u>\$12,969.09</u> 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: <u>Rar/C Aray</u> 9-26-16		Confirmed: Supplier/Representative _____ Date _____	