



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>PRINCE EDUCATIONAL SUPPLY</b>	PO NO. <b>16-09-240</b>
Address: <b>132 Bolton Street, Davao City</b>	PO Date: <b>September 5, 2016</b>
Contact No. <b>226-3617, 227-1983, 300-0161 (fax)</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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
<b>1608-06-18</b>	1	6	pieces	Flash Disk, 8 GB For Legal Services Unit	210.00	<b>1,260.00</b>
	2	3	pieces	Rubber Stamp For GSU	37.50	<b>112.50</b>
	3	1	piece	Extension Cord, 6-gang, 20 meters For PMAC	1,975.00	<b>1,975.00</b>
<b>1608-08-01</b>	4	1	piece	Self Inking Stamp (Certified True Copy)	560.00	<b>560.00</b>
	5	2	pieces	Self Inking Stamp (name & position) For Comptrollership Unit ***** nothing follows *****	350.00	<b>700.00</b>
						<b>4,607.50</b>

less: tax 57.205.69  
 41.14

246.83  
4,360.67

**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>PHODE</u> Exp. Code <u>774-10</u> Amount <u>1,260.00</u> <u>774-10</u> <u>3,747.50</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 _____ Received by: <u>9-20-16</u>		Confirmed: _____ Supplier/Representative _____ Date _____	