



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: TESORO'S PRINTING PRESS	PO NO. 16-09-250
Address: 35-37 C. Bangoy Street, Davao City	PO Date: September 15, 2016
Contact No. 300-8688, 226-4997 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-077-188-000	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
1608-12-03	1	1200000	pieces	PhilHealth Identification Cards For ID's of Senior Citizens Posted on GEPS: September 7, 2016 ***** nothing follows ***** less: $57 \times 16,071.43$ $1 \times 3,214.29$	0.30	360,000.00 $19,285.72$ <u>$340,714.28$</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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. <u>XI-16-137-07</u> Charge to: <u>MDCE</u> Exp. Code <u>067-00</u> Amount <u>360,000</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on Received by: 9/20/16		Conformed: Supplier/Representative _____ Date _____	