



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 1432

Supplier: CALTEX - SM SERVICE STATION	PO NO. 16-09-257
Address: Quimpo Boulevard, Ecoland, Davao City	PO Date: September 19, 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
1609-06-01	1	26.105	liters	DIESEL - CI # 157866 Date: September 2, 2016	27.98	730.42
	2	22.797	liters	DIESEL - CI # 158151 Date: September 13, 2016	32.76	746.83
	3	8.671	liters	DIESEL - CI # 158170 Date: September 14, 2016	27.76	240.71
	4	20.719	liters	DIESEL - CI # 158186 Date: September 15, 2016	27.76	575.16
	to confirm the purchase of fuel of SGJ-771 for the period of September 1-15, 2016					
	5	41.749	liters	DIESEL - CI # 157957 Date: September 5, 2016	27.98	1,168.14
	6	41.355	liters	DIESEL - CI # 158044 Date: September 9, 2016	27.45	1,135.19
	to confirm the purchase of fuel of SFU-436 for the period of September 1-15, 2016					
	7	41.340	liters	DIESEL - CI # 157982 Date: September 6, 2016	27.45	1,134.78
	8	46.650	liters	DIESEL - CI # 158107 Date: September 8, 2016	27.45	1,280.54
	9	36.892	liters	DIESEL - CI # 158196 Date: September 15, 2016	27.76	1,024.12
	to confirm the purchase of fuel of SKS-348 for the period of September 1-15, 2016					
	10	51.896	liters	DIESEL - CI # 157891 Date: September 3, 2016	27.98	1,452.05
	11	48.630	liters	DIESEL - CI # 158104 Date: September 8, 2016	27.45	1,334.89
	12	59.016	liters	DIESEL - CI # 158187 Date: September 15, 2016	27.76	1,638.28
	to confirm the purchase of fuel of SLD-580 for the period of September 1-15, 2016					
	13	60.257	liters	DIESEL - CI # 158037 Date: September 8, 2016	27.45	1,654.05
	to confirm the purchase of fuel of YA-8001 for the period of September 1-15, 2016					
	14	7.812	liters	GASOLINE - CI # 158019 Date: September 5, 2016	36.60	285.92
	15	9.107	liters	GASOLINE - CI # 158131 Date: September 13, 2016	32.76	298.35
	to confirm the purchase of fuel of SE-3502 for the period of September 1-15, 2016					
	***** nothing follows *****					
						14,699.43

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656.22
131.24
787.46
13,911.97



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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>M00E</u> Exp. Code <u>720-00</u> Amount <u>\$14,699.43</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 _____		Conformed: Date <u>10-6-16</u>	
Received by: _____		Supplier/Representative _____	