



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: PAPERKLONE PRINTS ATBP.	PO NO. 16-09-252
Address: Door 3 Villa Fontana Arcade, Bolton Street, Davao City	PO Date: September 19, 2016
Contact No. 225-8226	Terms of Payment: 15 working days
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 941-309-521	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
1607-14-02	1	200	pieces	Tarpaulin, 18 inches x 24 inches	54.00	10,800.00
	2	45	pieces	Tarpaulin, 20 inches x 30 inches	75.00	3,375.00
1609-06-06				For massive campaign on the adoption of EPRS		
	3	1	piece	Tarpaulin, 28 inches x 30 inches (Firearms)	105.00	105.00
	4	1	piece	Tarpaulin, 2 feet x 3 feet (Frisking)	108.00	108.00
				For Gate 2 (Clients' Entrance) of PRO XI		
				***** nothing follows *****		14,388.00
				less: $\frac{1}{2} \times 3 \frac{1}{2} = 431.64$		
				$\frac{1}{2} = 143.88$		
						575.52
						<u><u>13,812.48</u></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. _____ Charge to: <u>MOOE</u> Exp. Code <u>767-00</u> Amount <u>14,388</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 _____		Confirmed: JDI ARANA Supplier/Representative	
Received by: _____		Date <u>10/4/16</u>	