



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: D 88 AVENUE PRINTING WORKS AND PAPER DEPOT	PO NO. 16-09-254
Address: Agton Street, Toril, Davao City	PO Date: September 20, 2016
Contact No. 284-8950	Terms of Payment: 15 working days
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT TIN: 933-622-100-001	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
1608-06-39	1	30	pieces	Stapler, B8 with remover For replenishment of printing supplies ***** nothing follows *****	280.00	8,400.00
less: tax 3% 252.00 1% 84.00 <hr/>						<u>776.00</u> <u>₱8,064.00</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>MCOE</u> Exp. Code <u>994-10</u> Amount <u>₱8,400.00</u>	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on <u>9/28/16</u> Received by:	Conformed: Supplier/Representative	Date <u>9/28/16</u>