

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building Bolton Extension, Davao City Telelefax Number (082) 295-3382

www.philhealth.gov.ph



				PURCHA	SE C	ORDER	16 10	1661	
Supplier: E.G.C.J. CONSTRUCTION						PO NO.	16-09-257		
Address:	Door 311 Lacima Bldg. Duhat cor. Camias St.; Juna Subd. Do					PO Date:	PO Date: September 23, 2016		
Contact No.	082-297-1594/0920-9240469					Terms of Payment: 15 days			
VAT	□ N	ON-VA	T	TIN: 917-420-847-0	00	Mode of Procu	rement:	Local Shopping	
		Please	Deliver to	this Office within 1	5 days from	Receipt hereof the			
PR NO.	Item No.	Qty	Unit		Item Descri		Unit Cost	Total Cost	
1604-06-11	lot Labor & materials charge transfer and re-installation Mezzanine Rack including installation of Motorpool COA Storage Room, ITML Warehouseman Office.					f Philhealth ne fabrication and ice & Storage,	456,960.00	456,960.00	
				***Nothing follows*		20,400.N 8,160.N		28,560-N \$428,400-N	
						AID			
2 Render your bil 3 If the date of th	lls in triplicate one receipt of th	copies inc	luding the orig	ginal. not indicated, it is deemed	d received on th	ndelivered order for each one 10th working day of the I numbers of the equipmer	approval of the P.O.		
Very truly yours,			PRO-XI Budget F.Y 2016 BRO No. XI-16-388-24 Charge to: CAPEX Exp. Code (2)7-101 PLEU, 9WO-17)			commending Approval:		oproved by:	
Son	7	4		`		fre		χ_{\bullet}	
GARY S. VELAYO Administrative officer IV			PATRICK ANGELO UY Budget Officer Designate			7		NNIS B. ADRE	
Received cop		n 00	3 D	MEY ATA	Conform B G C		-7	△ Date	

Supplier/Representative