



DENKINDGENH C JARDIKE

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 16 10 1662 PURCHASE ORDER 16-09-258 Supplier: PO NO. E.G.C.J. CONSTRUCTION September 23, 2016 Address: PO Date: Door 311 Lacima Bldg. Duhat cor. Camias St., Juna Subd. Davao City Contact No. 082-297-1594/0920-9240469 Terms of Payment: 15 days VAT NON-VAT TIN: 917-420-847-000 Mode of Procurement: **Local Shopping** Please Deliver to this Office within 15 days from Receipt hereof the following: PR NO. Item No. Qtv Unit Item Description **Unit Cost** Total Cost 1604-06-19 lot 15,000.00 15,000.00 Re-Packing and Re-Sealing of office documents and boxes in Maa Warehouse TOTAL 15,000.00 ***Nothing follows*** lex: bx 57. 669.64 2 267.86 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 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, PRO-XI Budget F.Y 2016 Recommending Approval: Approved by: BRO No. mode Charge to: Exp. Code Amount 15.0001 841-00 60m PATRICK ANGELO L. UY GARY S. VELAYO ATTY. ARNEIL B. SUBIBI **DENNIS B. ADRE** Administrative officer IV **Budget Officer Designate** Division Chief IV, MSD Regional Vice President Received copy of P.O. on And Cordall Conformed: E.G.C.J. CONSTRUCTION Received by:

Supplier/Representative

Date