



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:	THE HIVE-AVLS DAVAO INC.					PO NO. 16-09-263		
Address:	Door 2, JI	M Building	, Governor	Sales Street, Davao Cit	у	PO Date:	September 29,	2016
Contact No.	No. 282-2035, 304-1459				Terms of Payment: 15		15 working days	
X VAT		NON-VAT	4	TIN: 290-392-766-000	1	Mode of Procuremen		Local Shopping
A VAI				er to this Office within				Local Shopping
PR NO.	Item No.			To this Office within		in receipt hereof the		Total Cost
PR NO. 1609-10-01	Item No. 1 2 3 4	Qty 1 1 2 1000	Unit box box rolls pieces	Ribbon, YMCK, for ID Re-Transfer Film, CY: Laminating Patch, CY ID Card, UV Offset Pr For AQAS	Item Description card printer CX-33 3RA-100DN, 1000 (R10FC-60, 600 im rinting Professional	cards ages / roll Health Card	Unit Cost 12,500.00 6,500.00 9,000.00 10.00	70tal Cost 12,500.00 6,500.00 18,000.00 10,000.00 47,000.00
Conditions:								
1 The agency 2 Render you 3 If the date of	r bills in triplic f the receipt	cate copies i	including the c	vivalent to 1/10 of 1% of the riginal. s not indicated, it is deemed SPECIFICALLY showing the	received on the 10th w	orking day of the approva	l of the P.O.	
GARY S. VELAYO Administrative Officer IV			PRO-XI Budget FY 2016 BRO No. Charge to: MOOE Exp. Code Amount TU-ID TIL-ID TRICK ANGELO L Sudget Officer Designate 27, 2016		ARNEIL B. SUE Division Chief IV, Conformed:	DENNIS B. ADRE		E
Received by: L'Itwith In TREBIA					Supplier/Penros	ontativo		Date