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Republic of the Philippines

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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:	PRINCE EDUCATIONAL SUPPLY					PO NO. 16-09-264		
Address:	132 Bolton Street, Davao City					PO Date: September 29, 2016		
	226-3617, 227-1983, 300-0161 (fax)					Terms of Payment: 15 working days		
x VAT		NON-VAT		TIN: 178-130-560		Mode of Procurement: Local Shopping		
AUVAI		PI	ease Delive	er to this Office within 1	5 working days fro	om Receipt hereof the	following:	
PR NO.	Item No.	Qty	Unit		Item Description		Unit Cost	Total Cost 564.00
1608-06-39		24	pieces	Marker, permanent, br			23.50 160.00	160,000.00
	2	1000	reams	Paper, multicopy, 80 g			160.00	160,564.00
				For replenishment of o Posted on GEPS: Sep				100,001.00
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					4.			8,601.65 7151,962.35
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Conditions:	e shall impas	o popalty in	an amount en	uivalent to 1/10 of 1% of the	total value of undelive	ered order for each day of	the delay as liquidate	ed damages
					Total Tallet S.			
Render your bills in triplicate copies including the original. 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 import	ed items, IMP	ORTANT D	OCUMENTS	SPECIFICALLY showing the	e condition(s) and ser	ial numbers of the equipm	ent must be presente	d upon delivery.
Very truly yours, PRO-XI Budget FY 2016 BRO No Charge to: MODE					Recommending Approval:		Approved by:	
					Recommending Approval.			
			Exp. Code	h Amount				
			774-10	160,564·	/		1	
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At 12					r M'			
GARY S. VELAYO PATRICK ANGELO L UY					ARNEIL B. SL	B. SUBIBI DENNIS B. ADRE		
Administrative Officer IV				Division Chief IV				
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