



**PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI**

Valgosons Building, Bolton Extension, Poblacion, Davao City
Call Center: (02) 441-7442 Trunkline: (082) 295-2133 local 6300
Telephone Number 295-3382 www.philhealth.gov.ph



PURCHASE ORDER

Supplier: QUALI MEDS MARKETING	PO NO. 21-11-204
Address: Purok 5 Immaculate Conception, Toril, Davao City	PO Date: November 19, 2021
Contact No. (063) 0907-5468267, (082) 293-1626	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 195-408-305-000	Mode of Procurement: Negotiated Procurement

Please Deliver to this Office within 30 calendar days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
2108-06-02	1	1,240	box	Vitamin C (with Zinc, 500mg., 100 cap/box)	450.00	558,000.00
	2	1,450	bottle	Alcohol, 70%, Isoprophy, 500 ml	83.00	120,350.00
	3	78	gallon	Alcohol, 70%, Isoprophy, 1 Gallon	500.00	39,000.00
	4	2,861	box	Disposable Face Masks (Indoplas)	95.00	271,795.00
	5	466	gallon	Hand Sanitizer Gel, 1 Gallon	539.50	251,407.00
	6	104	box	Surgical/Exam Gloves, 100 pcs/Box (Glomed)	750.00	78,000.00
TOTAL						1,318,552.00
CDCC Supplies CY 2021 Posted in PhilGeps: October 15, 2021						

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
- 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.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Prepared by: SHARON H. BURNAIZ Social Insurance Assistant I Very truly yours, GARY S. VELAYO AO IV / Head - Admin Services Section	PRO XI Budget FY 2021 BRO No. XI-21-574-33 Charged to: MODE / COCC Exp. Code Amount 50203080 - 760,552.00 50203070 - 558,000	Recommending Approval: AILEAN G. OPOL FC IV / Acting - MSD Head	Approved by: CHERYL H. ARACAN Acting Regional Vice President
	MARIE SHARON D. TABSING Budget Officer		

Received copy of P.O. on _____	Conformed: _____
Received by: Daisy Siaren 12/3/21	Supplier/Representative _____ Date _____