

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:						PO NO.	22-05-098		
Address:						PO Date:		May 18, 2022	
Contact No.	(082) 221	-1798 / 09	919-072947	78		Terms of Payment: 15 working days			
x VAT	☐ NON-VAT TIN: 005-978-639-003					Mode of Procu	rement: P	ment: Public Bidding	
		Please	Deliver to	this Office within 30 calend	lar days from	Receipt hereof	f the following:	ELAN IL TANGENTO	
PR NO.	Item No.	Qty	Unit	Item	Description		Unit Cost	Total Cost	
2202-06-14	1	8,288	reams	PAPER, MULTICOPY, A4, for laser printer / ink-jet printer, high speed copier, size: 210mm x 297mm (A4), 500 sheets per ream, thickness: 0.09 mm minimum, 80 gsm ***Nothing follows*** Posted in PhilGEPS on March 25, 2022		177.00	1,466,976.00		
2 Render your 3 If the date o	bills in triplic f the receipt o	ate copies in if the P.O. b	ncluding the o	nivalent to 1/10 of 1% of the total veriginal. So not indicated, it is deemed received the conditional of th	ved on the 10th	working day of the	approval of the P.O.		
GARY E. SAMONTE Administrative Officer III GARY S. VELAYO AO IV / Head - Admin Services Section Received copy of P.O. of			Budget Officer		Clam	Head Regional Vice Preside		EY L. CARCEDO	
Received by	ANDRE	A-FERY	MRAN	_	pplier/Repre	sentative		5 25 7022 Date	