

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: PHILTYRES CORPORATION Address: CAGAYAN DE ORO ÇITY

Tel/Fax: 08822--723640 RIV#: 562 /579-07R Date: July 2&6, 2012

P.O.No. 1208P-299 Date : August 9, 2012 Term of Payment: 20-30 DAYS Mode of Procurement: Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY.	Unit		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
			Material	for Vehicle Maintenance of Isuzu Hi lander:	UNIT PRICE	TOTAL AMT.
		unit		Horn	1,480.00	1,480.00 -
	11/	sets		Spindle Bearing	650.00	1,300.00
		pcs.		Stabilizer Bushing	91.50	366.00
	1	pcs	F	opeller shaft crose joints or bearings	635.00	
	13	pcs		Shock absorbers	1,550.00	3,270.00 3,100.00
		-	У	oxxxxxxnothing followsxxxxxxxxxx	total	
				TOWARD TOWARD THE TOWA	totai	7,516.00
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Conditions.	
1. The agency shall impose penalty in an amount	quivalent to 1/10 of 1 percent 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 shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported Items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

AMOR CASTILLON 1-0A

Funds available in the amount of T	ء ۽ و
FRANCISA BACUT	
Comptrollership Unit Head -Designate	

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services

Approved:

DATU MASIDING M. ALONTO,JR. **RVP PRO-10**

Received copy of P.O. on_

Glam, MAIRSORIE Name and Signature of

Supplier/Representative