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:	REECE AUTO PARTS
Address :	CAGAYAN DE ORO CITY
Tel/Fax :	08B-724-736

RIV#: 685-08R Date: August 14, 2012 P.O.No. Date :

1208P-312

Terms of payment Mode of Procurement August 16, 2012 20-30 DAYS Local shopping

Supplier Registered with:

Please deliver to this office within  $\underline{15}$  working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRIGE	TOTAL AMT.
	7	unit	Battery, 13 plates	5,800.00	5,800.00
	7		for Isuzu Hi lander SFU 907	7,500,500	XXXXXXXX
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Conditions:

- 1. The agency shall impose penalty in an amount equivalent 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.

5,800 (2

Very truly yours,

MARIA RHOD PARE Chief Management Services
Division

Approved:

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

Received copy of P.O. on

Name and Signature of

Supplier/Representative

AMOR CASTILLON

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