

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

Purchase Order

SUPPLIER: GEDA'S CAR CHECK CENTER

ADDRESS: KORONADAL CITY

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

P.O. No.: 07-238-12

Date: 7/4/2012

TERMS OF PAYMENT :

MODE OF PROCUREMENT:

Please deliver to this office within _____ days from the receipt hereof the following:

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	PCS	COUNTER GEAR BEARL...	COUNTER GEAR BEARING	630.00	1,260.00
3	PCS	BEARING SNAPRING	BEARING SNAPRING	170.00	510.00
1	PC	GEAR OIL TREATMENT	GEAR OIL TREATMENT	735.00	735.00
1	PC	SILICON GASKET	SILICON GASKET	145.00	145.00
2	LTRS	TRANSMISSION REAR ...	TRANSMISSION GEAR OIL	285.00	570.00
4	LTRS	DIESEL	DIESEL (FOR WASHING OF PARTS)	43.75	175.00
4	LTRS	REGULAR GASOLINE	REGULAR GASOLINE (FINISHING WASH)	50.00	200.00
2	PCS	HUB BEARING	HUB BEARING (INNER)	375.00	750.00
2	PCS	HUB BEARING	HUB BEARING (OUTER)	370.00	740.00
2	PCS	HUB OIL SEAL	HUB OIL SEAL	255.00	510.00
2	PCS	FAN BELT	FAN BELT (AIRCON, POWER STEERING & WATER PUMP)	705.00	1,410.00
1	PC	ALTERNATOR BELT	ALTERNATOR BELT	550.00	550.00
1	PC	MP GREASE	MP GREASE	470.00	470.00
1	PC	WD-40	WD-40	215.00	215.00
		TAX	WITHHOLDING TAX 1%	-82.40	-82.40
		TAX	NON VAT 3%	-247.20	-247.20
Total					PhP7,910.40

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value 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 this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 8,240

GENLY DELA VICTORIA-IGNOT, CPA

Fiscal Controller III

FISCAL CONTROLLER

MERLIE C. SABUG, MPA

MSD CHIEF

Approved:

RAMON F. ARISTOZA, JR.

REGIONAL VICE PRESIDENT

Received copy of P.O. on July 10, 2012

By: DAVID B. DELAMBOTIQUE

CONFORME:

DAVID B. DELAMBOTIQUE

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE