

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

P.O. No.: 07-239-12

ADDRESS: KORONADAL CITY

Date: 7/4/2012

TELEPHONE/FAX NO.: _____

SUPPLIER REGISTERED WITH: _____

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 |
|--------------|------|------------------------|------------------------------------|------------|--------------------|
| 1 | PC | OVERHAUL TRANSMIS... | OVERHAUL TRANSMISSION ASSY., | 4,800.00 | 4,800.00 |
| 2 | PCS | REPACK HUB & REPLA... | REPLACE COUNTER GEAR BEARING/LOCK | 300.00 | 600.00 |
| 3 | PCS | REPLACE AIRCON FAN ... | REPLACE AIRCON FAN BELT/ALTERNATOR | 150.00 | 450.00 |
| 1 | PC | CHANGE OIL ENGINE | CHANGE OIL ENGINE | 200.00 | 200.00 |
| 2 | PCS | OVERHAUL BRAKE CA... | OVERHAUL BRAKE CALIPER (FRONT) | 390.00 | 780.00 |
| 1 | PC | HUB MACHINING | HUB MACHINING | 680.00 | 680.00 |
| | | TAX | LABOR FOR SFU 903 ISUZU HI-LANDER | -150.20 | -150.20 |
| | | TAX | WITHHOLDING TAX 2% | -225.30 | -225.30 |
| | | | NON VAT 3% | | |
| Total | | | | | PhP7,134.50 |

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 7,510 -

GENLY DELA VICTORIA-IGHOT, 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. Dela Montique

CONFORME: DAVID B. DELA MONTIQUE
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE