



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St. Cebu City  
Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

HEALTH REGISTRATION DEPARTMENT MSD-FMS-CONTRACTS DIVISION	RECEIVED DATE 2/20
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### PURCHASE ORDER

Supplier: DANCORR CAR CARE CENTER

Address: KM 1, ROXAS CITY

Tel./Fax: 6211848

Supplier Registered with:

P.O. No: 61202-023

Date: 2/8/2012

Terms of Payment: 30 calendar days

Mode of Procurement: Negotiated Procurement

RIV No.: 126-02-12

Please deliver to this Office **immediately** upon receipt hereof:

1702-1526

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	VEHICLE MAINTENANCE FOR ISUZU HILANDER		4,700.00
			SFU - 883		
	1	PC	WATER PUMP		
			LABOR: REPLACEMENT/INSTALLATION OF WATER PUMP		
			Note: Emergency Purchase		
	*****	*****	For SO CAPIZ use	*****	4,700.00
			<b>TOTAL</b>		

#### Conditions:

\*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

\*Render your bills in triplicate copies including the original.

\*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

\*For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Very truly yours,

MARJORIE A. GABRIETO  
CHIEF, MSD

Fund available in the amount of: 2 4700.-

Approved:

JONALYN T. ILISAN  
Fiscal Controller III

REYNALDO P. SUCGANG, JR., MD.  
Officer-In-Charge  
PhilHealth Regional Office VI

Received copy of P.O. on  
By: [Signature]

CONFORME:

[Signature]  
DANCORR CAR CARE CENTER  
(Printed Name & Signature of Supplier/Rep.)