



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

PHILHEALTH REGIONAL OFFICE VI Majestic Bldg. #15 J. De Leon St., Iloilo City	
By: <i>[Signature]</i> 11-25-11	RELEASED 5/3

### PURCHASE ORDER

Supplier: **ILOILO CAR CORPORATION**

Address: **#38 Luna St. La Paz**

**Iloilo City**

Tel./Fax: **(033) 320-2247/508-4480**

Supplier Registered with:

Please deliver to this office **within 15 calendar days** upon receipt hereof :

P.O. No: **61204-088**

Date: **4/26/2012**

Terms of Payment: **30 days**

Mode of Procurement: **Emergency Purchase**

RIV No.: **264-04-12**

*1205-2578*

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	REPAIR OF OFFICIAL VEHICLE:		
			NISSAN FRONTIER SFK 427		
			Replacement of Parts:		
			Radiator Cap	260.00	260.00
			Thermostat	695.00	695.00
			Center Link	3,200.00	3,200.00
			Leafspring Bushing (8pcs)	200.00	1,600.00
			Hub Bearing Inner Left & Right (2pcs)	450.00	900.00
			Hub Bearing Outer Left & Right (2pcs)	400.00	800.00
			Marfak Multi-Purpose Grease	200.00	200.00
			Caliper Pin Bolt	275.00	275.00
			Labor:		
			Greasing Ball Joint Inner/Outer Left & Right	450.00	450.00
			Greasing Tie Rod End Inner/Outer, Left & Right	450.00	450.00
			Pull-out/Replace Leaf Spring Bushing	1,200.00	1,200.00
			Pull-out/Replace Hub Bearing Inner/Outer, Left & Right	250.00	250.00
			Pull-out/Replace Radiator Cap & Thermostat	280.00	280.00
			For PhRO-VI use		
			<b>TOTAL</b>		<b>10,560.00</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,

*[Signature]*  
**MARJORIE A. CARIETO**  
MSD Chief

Fund available in the amount of : *₱ 10560.00*

Approved:

*[Signature]* **JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVINO**  
Fiscal Controller III/Fiscal Controller IV

*[Signature]*  
**REYNALDO P. SUCANG JR., MD**  
PHILHEALTH REGIONAL OFFICER VI

Received copy of P.O. on **MAY 07, 2012**

By: **DIREN PEARL GUYEN**

CONFORME:

*[Signature]*  
**ILOILO CAR CORPORATION**  
(Printed Name & Signature of Supplier/Rep.)