

Supplier:

Address:

Tel./Fax:

Republic of the Philippines

ILOILO CAR CORPORATION

38 Luna st., La Paz

Iloilo City

320-2247

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

P.O. No:

61207-146

LELL ASED

Date: Terms of Payment: July 9, 2012 30 calendar days

PHILIEN THEFGIONAL OFFI

Mode of Procurement: RIV No.:

Negotiated Procurement 368-06-12

3,200.00

Supplier Registered with:
Please deliver to this Office within 15 calendar days upon receipt hereof:

10	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	Lot	REPAIR OF OFFICIAL VEHICLE	3,200.00	3,200.00
			NISSAN FRONTIER		
			SFK 427		
			Materials: brand new (genuine)		
			POWER STEERING KIT		
			ATF DEXRON III		
			Job Description:		
			Pull-out/replace power steering kit		
			For PhPO William		

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,

MARJORIS A CABRISTO

Fund available in the amount of :______

3200-

Approved:

DENNIS S. MAS, Ph.D. URP

RVP - PhRO VI

JONALYN T. ILISAN/JEIJEN ROSE CHU GAVIN
Fiscal Controller III/Fiscal Conroller IV

Fiscal Controller III/Fiscal Conroller IV

Received copy of P.O. on ____

CONFORME:

ILOILO CAR CORPORATION

(Printed Name & Signature of Supplier/Rep.)