

REPUBLIC OF THE PHILIPPINES  
Philippine Health Insurance Corporation  
8/F Golden Peak Tower  
Gorordo Ave. corner Escario Street, Cebu City  
Tel. No. 233-3287 (Telefax)  
**PURCHASE ORDER**

Supplier: Speedy Tires Bohol Inc.  
Address: Tagbilaran City, Bohol  
Tel./Fax. No. 412-0091  
Supplier Registered With: \_\_\_\_\_  
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 06-042-12  
Date: June 1, 2012  
Terms of Payment: 30 days  
Mode of Procurement: Local Shopping

12006038

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6	pcs	Tires 205 / 65 R15 for Isuzu Crosswind  6/13/12 ✓  Note : For Tagbilaran LHIO	4,870.00	29,220.00 (114.35) <u>27,674.65</u>

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
4. For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds Available in the amount of: 9M.000

Josette E. Bacalso  
Fiscal Controller IV

PR No. 12-05404 dated May 30, 2012  
Requested by: Mona Liza O. De Veyra, CSIO

Very truly yours,

Atty. Gerardo S. Ortiz  
Division Chief IV - MSD

Prepared by:

Jocelyn E. Divinagracia  
ASO II

Approved:

WILLIAM O. CHAVEZ  
Regional Vice President

Received copy of P.O. on: <u>6/13/12</u>	CONFORME:
By: <u>[Signature]</u>	
	Printed Name & Signature of Supplier/Representative