REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 4/F SSS Bldg., Harrison Road, Baguio City Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

| Supplier: | Ocampo's Battery Trading & Tire Supply | P.O. No.: | P-12-098 |
|-----------------------|--|----------------------|--------------|
| | Naquillan Rd. Baguio City | Date: | Nov. 7, 2012 |
| Tel./Fax No.: | 445-7435 | Term/s of Payment: | C.O.D |
| Supplier Registered w | | Mode of Procurement: | Small Value |
| Supplier Registered w | | | |

Please deliver to this office within

1 day

from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT | | |
|-----|-----|--------|-------------------|--------|------------|------------------|----------|-----------|
| 1 | 3 | pcs | 255 x 70 x 15 rin | n tire | | | 7,900.00 | 23,700.00 |
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| | | | | | 1 | 0.04 | | |
| | | | Less: 5% | EWT | | 058.04 211.61 | | 1,269.64 |
| | | | 1% | EVVI | | | | 5 |
| | | | | | | | | 22,430.36 |
| | | | Net of Tax | | | | | 22,430.30 |

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order

 for each day of the delay as liquidated damages.
 If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.

3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.

4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.

5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

| | | Very truly yours, Junio James IMELDA CRISTETA D. VILLAMAR Division Chief, MSD |
|----------------------------|--|--|
| Certified Budget Available | Funds Available in the amount of: PhP 23,700.00 Maria Linda H. Gadingan Fiscal Controller III | APPROVED: ELVIRA C. VER Regional Vice President, PRO-CAR II 1/1/ |
| Received Copy of P.O. on | | Antow MANCOV lame and Signature olier/Representative |