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

upplier: Northpeak MDSG.		P.O. No.:	P-12-143	
Address:	Imson Bldg., Magsaysay Ave., Baguio City	Date:	Dec. 26, 2012	
el./Fax No.: 300-1175		Term/s of Payment:	c.o.d	
Supplier Registered	with:	Mode of Procurement:	small value	

Please deliver to this office within

upon payment

from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
1	4	pcs	Tire 185 x 14 rim (goodyear)		4,050.00	16,200.00	
							16,200.00
			Γ	-			
				inal Tay	723.21		
			Less: 5% F 1% E		144.64		867.86
			1/02				
			Net of Tax				15,332.14

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.
 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.

Jamilana				
IMELDA CRISTETA D. VILLAMAR				
Division Chief, MSD				

Very truly yours,

Certified Budget Available	Funds Available in the amount of: PhP 16,200.00 Maria Linda H. Gadingan Fiscal Controller III	
Within the COB: 26 Expense Code: 54 Budget: Remarks:	1 <u>7</u> ≪0	Regional Vice President, PRO-CAR
Received Copy of P.O. on		ame and Signature