## 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   | P.O. No.:            | P-12-144      |
|---------------------------|----------------------------|----------------------|---------------|
| Address:                  | Naguillan Rd., Baguio City | Date:                | Dec. 26, 2012 |
| Tel./Fax No.:             |                            | Term/s of Payment:   | on account    |
| Supplier Registered with: |                            | Mode of Procurement: | Small Value   |
|                           |                            |                      |               |

Please deliver to this office within

10 days

from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION                       |          | UNIT PRICE | TOTAL AMOUNT |           |
|-----|-----|------|--|----------|------------|--------------|-----------|
| 1   | 4   | pcs  | Tire 255 x 70 x 15 rim(HT- Bridgetone) |          | 7,900.00   | 31,600.00    |           |
|     |     |      |  |          |            |              |           |
|     |     |      |  |          |            |              |           |
|     |     |      |  |          |            |              |           |
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|     |     |      |  |          |            |              |           |
|     |     |      |  |          |            |              |           |
|     |     |      | Total                                  |          |            |              | 31,600.00 |
|     |     |      | Less: 5% F                             | inal Tax | 1,410.71   |              | 5         |
|     |     |      | 1% E                                   | TWT      | 282.14     |              | 1,692.86  |
|     |     |      | Net of Tax                             |          |            | 29,907.14    |           |
|     |     |      |  |          |            |              |           |
|     |     |      |  |          |            |              |           |
|     |     |      |  |          |            |              |           |

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.

2. 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

If the date of receipt of the Publicase of definition by the deater is not indicated, it what be destrict the 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.

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

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

|                            |                         | IMELDA CRISTETA D. VILLAMAR<br>Division Chief, MSD                 |
|----------------------------|-------------------------|--|
| Certified Budget Available | Maria Linda H. Gadingan | <u>31,600.00</u> APPROVED:   |
|                            | Fiscal Controller III   | ELVIRA C. VER<br>ELVIRA C. VER<br>Regional Vice President, PRO-CAR |
| Received Copy of P.O. on   | [2] 28/ 20/3            | NFORME<br>Print Name and Signature<br>of Supplier/Representative   |

Very truly yours,