

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

|                                          |                                    |
|------------------------------------------|------------------------------------|
| Supplier: <b>MG MOTOR PARTS</b>          | P.O. No.: <b>10-12-214</b>         |
| Address: <b>Butuan City</b>              | Date: <b>October 10, 2012</b>      |
| Tel/Fax No.:                             | Mode of                            |
| Supplier Registered with: <b>DTI No.</b> | Procurement: <b>Local Shopping</b> |

Gettlemen :  
Please furnish this office the following articles subject to the terms and conditions contained herein:

|                                                                |                                        |
|----------------------------------------------------------------|----------------------------------------|
| Place of Delivery : <b>PhilHealth Regional Office - Caraga</b> | Delivery Term : <b>10 working days</b> |
| Date of Delivery : <b>October 25, 2012</b>                     | Payment Term : <b>C O D</b>            |

| Unit | ITEMS DESCRIPTION                      | QTY. | UNIT COST | AMOUNT   |
|------|----------------------------------------|------|-----------|----------|
| pc.  | Interior Tire, size: 2.75 x 18 (front) | 1    | 170.00    | 170.00   |
| pc.  | Exterior Tire, size: 2.75 x 18 (front) | 1    | 700.00    | 700.00   |
| pc.  | Interior Tire, size: 300 x 18 (rear)   | 1    | 170.00    | 170.00   |
| pc.  | Exterior Tire, size: 300 x 18 (rear)   | 1    | 880.00    | 880.00   |
|      |                                        |      |           | 1,920.00 |
|      | Less : WVAT gross/1.12 x 5%            |      |           | 85.71    |
|      | EWT gross/1.12 x 1%                    |      |           | 17.14    |
|      |                                        |      |           | 102.85   |
|      |                                        |      |           | 1,817.15 |

WITHIN THE COB 2012  
847-00  
MARCELITO MAGTIBAY  
FEASIBILITY OFFICER IN CHARGE

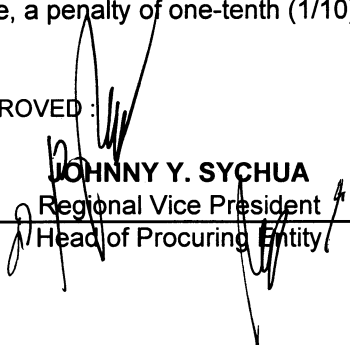
RIV# 12-09-281 dtd. 9/28/12

(Amount in Words ) **ONE THOUSAND NINE HUNDRED TWENTY PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:   
Signature over printed name of Supplier

DATE 10/15/12

APPROVED :   
**JOHNNY Y. SYCHUA**  
Regional Vice President  
Head of Procuring Entity

|                                                                                                                                                     |                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Funds Available :                                                                                                                                   | BRO No.: <b>CGA-12-352-18 (MOOE)</b><br>Amount : <b>P 1,920.00</b> |
| <br><b>JULIETA L. BARIQUIT, CPA, MBA</b><br>Fiscal Controller IV |                                                                    |