

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Tel: 637-6292 Fax: 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier **HONDAMAR MOTORCYCLE CORPORATION**

Address **325 10TH Ave. Grace Park, Caloocan City**

Tel.Fax No. **367-4650 364-5672**

Supplier Registered with **PHILHEALTH**

P.O No.: **12-161-13**

Date: **December 27, 2013**

Term of Payment: **C.O.D.**

Mode of Procurement: **Emergency Purchase**

BAC-GS Resolution No. 149, s. 2013

Please deliver to this office within **C.O.D**

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	UNIT	MOTORCYCLE OFF-ROAD TYPE Brand : HONDA XRM 125 MOTARD Color : Silver (Termal RED) / <i>Yellow</i>	68,000.00	68,000.00
					68,000.00
			LESS:		
			EWT 1% 607.14		
			GMP 5% 3,035.71		3,642.85
					64,357.15
		RIV#	12 - 9 2 8		
		13-0811	dtd. 12/18/13 Visayas Area - Evelyn C. Bangalan		

Terms & Conditions:

1. Strictly in accordance with the attached Schedules of Requirements as Annex "A"
2. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. If the date of receipt of the P.O by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
4. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and replaced at no cost to PhilHealth.
6. Warranty for all the units is three (3) years or 20,000 kilometer

Very truly yours,

RAMON F. ARISTOZA, JR.

Executive Vice President and COO

Certified Budget Available	Funds Available in the amount of: Php68,000.00	APPROVED:
MARLOU M. NAVARROZZA Division Chief, Budget Division Comptrollership Department	ATTY. HANNAH TORRAINE A. DALISAY Division Chief, Accts. & Internal Control Unit Comptrollership Department	ALEXANDER A. PADILLA President and CEO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2013 Expense Code: 213-00 (motor vehicle) Budget: 68,000.00 Remarks: changed to OVP Visayas Area (MF014)		
Received copy of P.O on CHIN LAURETA		CONFORME: Print Name and Signature of Supplier/Representative