

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 **TOYOTA MANILA BAY CORPORATION**
Address **Roxas Blvd. cor EDSA Extension Blvd., Pasay City**
Tel.Fax No. **581-6188 / 5816133**
Supplier Registered with **PHILHEALTH / PHILGEPS**

P.O No.: **12-162-13**
Date: **December 27, 2013**
Term of Payment: **On Account**
Mode of Procurement: **NP-Emergency Purchase**

BAC-GS Resolution No. 149, s. 2013

Please deliver to this office within **10 days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNITS	PASSENGER WAGON VEHICLE Brand : TOYOTA 2012 INNOVA E DIESEL M/T MODEL Color : Silver (Thermalite) Note : Free 3 years LTO Registration Free 3 Yrs TPL	1,005,258.00	2,010,516.00
2	1	UNIT	4 x 4 PICK-UP VEHICLE Brand : TOYOTA HILUX 3.0 4 x 4 G M/T DIESEL (DOUBLE CAB) Color : Lithium Note : Free 3 years LTO Registration Free 3 Yrs TPL	1,458,449.00	1,458,449.00
					3,468,965.00
LESS:					
EWT 1% 30,972.90					
FVAT 5% 154,864.51					
RIV #					
13-0812 dtd. 12/18/13 Visayas Area - Evelyn C. Bangalan					
13-0814 dtd. 12/18/13 Visayas Area - Evelyn C. Bangalan					
					185,837.41
					3,283,127.59

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. 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.
7. Three (3) Years warranty on parts and service

Very truly yours,

RAMON F. ARISTOZA, JR.
Executive Vice President and COO

Certified Budget Available	Funds Available in the amount of: Php3,468,965.00
MARILOU M. NAVARROZZA Division Chief, Budget Division Comptrollership Department	ATTY. HANNAH LORRAINE A. DALISAY Division Chief, Acctg. & Internal Control Unit Comptrollership Department
Within the COB: 2013	
Expense Code 243-02 C motor vehicle	
Budget: 3,468,965.00	
Remarks: Charged to OMRP-Visayas Area (MFOIA)	

APPROVED:

ALEXANDER A. PADILLA
President and CEO
HEAD OF THE AGENCY
or Authorized Representative

CONFORME: **JESSY TY, Group Sales Manager**
Print Name and Signature
of Supplier/Representative

Received copy of P.O on

01/29/14