## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

## **PURCHASE ORDER**

Supplier:

**HOLY ROSARY PETRON** 

Address:

Cagayan de Oro City

Tel/Fax:

088-856-6711

RIV#: Date:

076-02R

·February 4, 2013

P.O.No.

1302P-027

Date :

February 8, 2013

Terms of payment

20-30 DAYS

Mode of Procurement:

Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEN	DESCRIPTION	LINIT DDIGE	TOTAL AND
NO.	GETT.	Oill			UNIT PRICE	TOTAL AMT.
	-		Materials to	Toyota Revo, SFP 776:		
		pc /		ngine flush	182.00 -	182.00
	1.1	pc /		Filter FC 158	945.25	945.25
	A.	pc /		Filter VIC 101 —	341.00	341.00
		pc /		Air Cleaner /	450.00	450.00
	1	gal /		/ Oil	911.00 —	911.00
	12	Itrs		/Oil	239.00	478.00
	12	Itrs		Diesel	46,75	93.50
		lot		Greasing /	200.00	200.00
	A		XXXXXXXXXX	othing followsxxxxxxx	total	3,600.7
						xxxxxxxxxxxxx
			-	*****		
***************************************				WITH	ALTUE DOD	1
				1 111	V THE COB	2012
-						
	+					
	6					A. TAMANO
				attached on 1 mm		TAMENG B
	1		•			
	+				-	

## Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2.Render your bills in triplicate copies including the original.
- 3.If the date of the receipt of the P.O. by the dealer is not indicated it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the aprount of :

omptrollership Unit Head -Designate

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR. **RVP PRO-10** 

AMOR CASTILLON

Received copy of P.O. on