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 # :   **075-02R**

Date: **February 4, 2013**

P.O.No.   1302P-028
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	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
			Materials for Mitsubishi Adventure		
			SGS 594:		
	1	pc	Engine flush	182.00	182.00
	1	pc	Fuel Filter FC 321	1,002.60	1,002.60
	1	pc	Oil Filter VIC 306	654.00	654.00
	1	pc	Air Cleaner	400.00	400.00
	1	gal	Oil	911.00	911.00
	2	ltrs	Oil	239.00	478.00
	2	ltrs	Diesel	46.75	93.50
	1	lot	Greasing	200.00	200.00
			xxxxxxxxxxnothing followsxxxxxxx	total	3,921.10
					xxxxxxxxxxxxxxx

WITHIN THE COB 2013
A. TAMANO

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 amount of ₱ 3,921.10

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

Approved :

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

AMOR CASTILLON
AO-I.

Received copy of P.O. on   2-11-13

BY: CINDY M. FUENTE