

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

PURCHASE ORDER

Supplier: PHILTYRES CORPORATION
Address: Cag. De oro City
Tel/Fax: 08822-723-640
RIV #: 183-02R
Date: February 27, 2013

P O No: 130 P-082
Date: March 12, 2013
Terms of payment: 20-30 DAYS
Mode of Procurement: Shipping

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 vehicle maintenance of Mitsubishi Adventure,SGS 594:		
			Brake pads	1,205.40	1,205.40
1	set				
2	pcs		Suspension bushings (upper)	344.40	688.80
2	pcs		Suspension bushings (lower)	430.50	861.00
2	pcs		Steering rack ends (right & left)	1,045.50	2,091.00
2	pcs		Tie rod ends (right&left)	1,968.00	3,936.00
			xxxxxxxnothing followsxxxxxxx	total	8,782.20
					xxxxxxx

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 P. 8,782.20

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved:

DATU NASIDING M. ALONTO JR. 3/13
RVP PRO-10

Very truly yours,

MARIA RHOUELLA S. PARE
Chief Management Services
Division

Received copy of P.O. on 3-14-13

BY: *[Signature]*
Name and Signature of
Supplier/Representative