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

PURCHASE ORDER

Supplier:

PHILTYRES CORPORATION

Address:

Cagayan de oro city

Tel/Fax:

08822-72-36-40

RIV#:

248-03R

Date:

March 12, 2013

P.O.No.

1303P-090

Date :

March 22, 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

110					
NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
			Materials for Vehicle maintenance of		TOTAL AIII I
	-		Mitsubishi Adventure ,SGS 594:		
	2	pcs	Spindle Bearing (Inner)	922.50	1,845.0
	2	pcs	Spindle Bearing (Outer)	984.00	1,968.0
	1	рс	Radiator Hose (upper)	516.60	516.
	11	рс	Radiater Hose (lower)	467.40	467.
	11	рс	Alternator belt	430.50	The same of the sa
	.1	рс	Power steering belt	405.90	430.
	1	рс	aircon belt	369.00	405.
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			AAAAAAAAAIIOtiiii g lollowsxxxxxxxxx	total	, 6,002
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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.

-unds available in the amou

6,002 40-

Very truly yours,

FRANCISM. DACUT

Approved:

MARIA RHODEL Chief Management Services Division

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

March 25

Received copy of P.O. on

BY: Gian, Manoric Name and Signature of Supplier/Representative