

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: **PHILTYRES CORPORATION**
 Address: **Cagayan de Oro City**
 Tel/Fax : **08822-72-36-40**
 RIV #: **214-03R**
 Date: **March 7, 2013**

P.O.No. **1304P-110**
 Date : **April 8, 2013**
 Terms of payment : **20-30 DAYS**
 Mode of Procurement : **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 Toyota Rev-o, SFP 776:		
	1	set	Brake Pads	1,845.00	1,845.00
	1	pc	Alternator Belt	430.50	430.50
	1	pc	Power Steering Belt	405.90	405.90
	1	pc	Aircon Belt	369.00	369.00
			xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx	total	3,050.40
					xxxxxxxxxxxx

WITHIN THE COB 2013
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 **₱ 3,200.40**.

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved :

Very truly yours,

MARIA RHOELLA S. PARE
 Chief Management Services
 Division

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

Received copy of P.O. on **4 - 11 - 13**

BY: **Wican, Marjorie**
 Name and Signature of
 Supplier/Representative