

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 : 088-8566711  
 RIV #: 321-04R  
 Date: April 4, 2013

P.O.No. **1304P-112**  
 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.
	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	45.05	90.10
	1	lot	Greasing	200.00	200.00
			for Mitsubishi Adventure, SGS 594	total	3,917.70
			XXXXXXXXXXnothing followsXXXXXXXXXXXXXX		XXXXXXXXXXXX

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 **3,917.70**

Very truly yours,

**FRANCIS BACUT**  
 Comptrollership Unit Head - Designate

Approved :

**MARIA RHODELLA S. PARE**  
 Chief Management Services  
 Division

**DATU MASIDING M. ALONTO, JR.** 4/12  
 RVP PRO-10

Received copy of P.O. on

BY:

Name and Signature of  
 Supplier/Representative