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: Tel/Fax:

Cagayan de Oro City

RIV#:

088-8566711 324-04R

Date:

April 4, 2013

P.O.No.

1304P-116

Date :

April 15, 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			•	
	411.	Unit	IT IT	EM DESCRIPTION	UNIT PRICE	TOTAL AND
	1_		Materials fo	r Isuzu Hi-Lander, SFU 907:	OMIT PRICE	TOTAL AMT.
	1.	рс	-	Engine Flush	182.00	
	1	рс		uel filter FC 208	321.00	182.0
	1	рс		il Filter VIC 502	333.30	321.0
	1	рс		Air Cleaner		333.3
		gal		Oil	- 450.00 - 911.00	450.0
	.2	Itrs		- Oil		911.0
	1	ltr		Gear Oil	239.00	. 478.0
	2	Itrs		Diesel	253.00	253.0
	1.	lot		Greasing	45.30	90.6
			XXXXXXXXX	pothing followsxxxxxxxxx	200.00	200.0
				TOHOWSXXXXXXXXX	· total	3,218.9
						XXXXXXXX
				The state of the s		
			WITUIN TH	7013		
			44 6 4 431 PT E 7 8	- 12. 11 arealy area.		
			2 1			
			made and			
ditions:						

^{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.

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 : ** 1,218.00 #

Very truly yours,

FRANCIS A. PACUT
Comptrollers in Unit Head -Designate

Approved:

Chief Management Services Division

ALONTO,JR.

Received copy of P.O. on

Name and Signature of

Supplier/Representative

^{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.