

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 2nd Tr. Bldg, Yacapin-Corrales Sts.
 Cagayan de Oro City
 Telefax # 71-12-06

PURCHASE ORDER

Supplier: **PHILTYRES CORPORATION**
 Address: **Cagayan de Oro City**
 Tel/Fax: **088-856-1897**
 RIV #: **391-04R**
 Date: **April 24, 2013**

P.O.No. **1304P-124**
 Date: **April 26, 2013**
 Terms of payment: **20-30 DAYS**
 Mode of Procurement: **Local shopping**

Supplier Registered with:

Please deliver to this office within 10 working days from receipt hereof the following:

| NO. | QTY. | Unit | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMT. |
|-----|------|------|--|------------|--------------|
| | | | Materials for the repair of Nissan Frontier, SFK 458 | | |
| | 1 | pcs | Front Suspension bushing | 553.50 | 2,214.00 |
| | 2 | pcs | Ball joints (upper) | 1,599.00 | 3,198.00 |
| | 2 | pcs | Ball joints (lower) | 1,230.00 | 2,460.00 |
| | 1 | pc | Left arm assembly | 2,214.00 | 2,214.00 |
| | 2 | pcs | Tie rod ends (inner) | 1,020.90 | 2,041.80 |
| | 2 | pcd | Tie rod ends (outer) | 919.50 | 1,839.00 |
| | | | XXXXXXXXXXXXXXXXXXXXnothing followsXXXXXXXXXXXX | total | 13,966.80 |
| | | | | | 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 **166,800.00**

FRANCIS A. DUCHET
 Comptrollership Unit Head -Designate

Approved: _____

Very truly yours,

MARIA RHOELLA S. PARE
 Chief Management Services
 Division

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

Received copy of P.O. on **4-29-13**

BY: **Wicani Manjrie**
 Name and Signature of
 Supplier/Representative