

## 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: TOYOTA CAGAYAN DE OROJINO

Address: Cagayan de oro City

088-858-7770 Tel/Fax : 521-06R RIV#: Date:

June 19, 2013

1306P-207 P.O.No. June 24, 2013 Exclusive dist. Terms of Payment: SHOPPING Mode of Procurement:

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

		11	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMT.
NO.	QTY.	Unit	Materials for Toyota Revo,\$	P 776:		1.7
		unit	Shop Materials Package	3	250.00	250.00
	1	unit	Yoke Sub Assy. Universal John	t Sleeve	5,876.75	5,876.75
	1	unit	xxxxxxxxxxnothing followsxx	XXXXXX	total	6,126.75
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Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services. 1.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO. 2.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO. 3.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made 5. within office hours on working days on or before the date stipulated in the PO.
- 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.

Very truly yours,

MARIA RHODELLA Chief, Management Services Division

Funds available in the amount of

Comptroffership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regarnal Vice President &

- INO MANAGEMENT SECTION