REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PRID-PS-07

PURCHASE ORDER

Supplier	TREADSAFE (CORPORATION	∢ Order No.	05-030-14		
Address 296 Boni Serrano Ave. Quezon City			Date:	05-028		
Tel.Fax No.	910-3891		Term of Payment:	C.O.D		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement		

Please deliver to this office within

C.O.D

from receipt hereof the following

FICC	riease deliver to this office within		THICE WILLIIN		troth receipt hereof the following		
NO.	QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
		i	REPLACE PARTS FOR TOYOTA HI-ACE W/ PLATE NO. SKR-	-980			
1	1	PC	A/C BELT		500.00	500.00	
2	3	PC	ALTERNATOR BELT		500.00	500.00	
3	1	PC	STEERING BELT	1	500.00	500.00	
4	4	PC	SPARK PLUG		285.00	1,140.00	
5	1	ŞET	BRAKE PAD		4,823.00	4,823.00	
						7,463.00	
			GMP 5 r 0 5	1% 66.63 5% 333.17 5 - 4 2 0	-	399.80 7,063.20	
			13-0317 dtd. 04/21/14 PRID-G	SBMD		i	

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- 3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the

5. Detective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

Administrative Officer III		
APPROVED: faulty maz LEILA S. TUAZON		
OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative		
Received copy of P.O.: June Se, 2014 Date		