



Date

REPUBLIC OF THE PHILIPPINES

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

PURCHASE ORDER

PRID-PS-07

Supplier	Supplier TIMOG TIREHAUS CORPORATION					P.O No.			06-0	06-047-14	
Address	Address 118 Timog Ave. cor 11th Jamboree St. Quezon City							Da		June 30, 2014	
Tel.Fax N	lo. <u>921-</u> :	2088 921	-2090				Teri	n of Paymer	it: <u>On</u> /	On Account h	
Supplier I	Registere	d with:	P	HILHEALTH			Mode of	Procuremen	it: Small Value	Procurement	
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$\overline{}$			office within				lays f	from i	receipt hereof the		
NO.	QTY	UNIT		IT.	EM DESC	RIPTIO	N ' /		UNIT PRICE	TOTAL AMOUNT	
1	6 /	pcs	TIRES (Size: 20	05 x 65 x 15) 1	Toyota Inr	nova/Cr	osswind		3,850,00	23,100.00	
2	2 /	pcs	TIRES (Size: 20	5 x 70 x 15)	Toyota In	nova			4,525.00	9,050.00	
3	2 ٢	pcs	TIRES (Size: 22	5 x 70 x 15)	Toyota G	randia			6,085.00	12,170.00	
4	2,	pcs	TIRES (Size: 20	15 x 80 x 16) <i>l</i>	Mitsubishi	Strada			5,300.00	10,600.00	
5	2 ′	pcs	TIRES (Size: 23	5 x 70 x 15}	lsuzu Cro	sswind			5,400.00	10,800.00	
										65,720.00	
					LESS:	EWT	1%	586.79 <i>•</i>	'		
						GMP	5%	2,933.93	′	3,520.72	
										62,199.28	
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Terms & C			14-0376 did.	05/26/14	PRID - I	GODINID E	mily D. Br	iones			
order to 2. If the da it was a 3. Delivery Section	or each da ate of reco cknowled of the at at least to	y of the o eipt of th ge to hav pove item wo (2) da	felay as liquidate e Purchase Orde e been received (s) shall be made ys before the de	ed damages. r / P.O. by th by a represen e within the p livery. Use of	ne dealer ntative eit prescribed t elevator	is not ind ther throu schedule shall only	icated, it ugh fax or dates. Su y be from	shall be deen e-mail upplier are ad 09:00 to 11:30	I value of undelived ned received on the vised to inform Pro 0 a.m. and 1:30 to on at 15th Floor, Re	e day curement 3:00 p.m.	
1503 Cit	tystate Ct	r. Bldg. P	asig City						·		
4. Delivery 5. Detectiv	Receipt a	and Sales natible or	Invoice shall be	required for	one-time	complete	delivery	of the	ted and returned at	tha	
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							-	Adm	inistrative Officer III	_	
Certified Budg		100.	Funds Available in th	e amount of:	Php6	5,720.00) A	PPROVED:		-	
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Within the COI	В: •	<u>=</u> 7 20	14						OIC Head - SBAC		
Expense Code: Budget: <u>(</u> Remarks:	P (1)	1/-10 2-0	/ NAO: GASS	-				Н	EAD OF THE AGENCY athorized Representative		
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CONFORME	<u></u>	42EL	& Sour	WZON		19/14	R	eceived copy	of P.O.:		
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representative