

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**

Supplier: FLEETSERV INC. Purchase Order No.: 01-001-16  
 Address: 2/F Chrisayson Bldg., No. 6, 12th Ave., Brgy. Socorro, Cubao, Quezon City Date: January 20, 2016  
 Tel. Fax No.: 348-8886, 217-3829 Term of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs.	Shock Absorber (Front)	4,810.28	9,620.56
2	1	pc.	Steering Boot (left)	1,513.68	1,513.68
3	1	pc.	Steering Boot (right)	779.10	779.10
					11,913.34
LESS: EWT 1% 106.37 ✓					
GMP 5% 531.85 ✓					638.22 ✓
					<b>11,275.12</b> ✓
RIV #					
16-0006 dtd. 01/07/16 PRID					

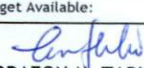


**Terms & Conditions:**

- 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.
- 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
- 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 PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, 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.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

  
**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php11,913.34	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: - 2016	Expense Code: - 847 00 / 3-6	Budget: ₱ 11,913.34 / PRID	
Remarks:			
CONFORME:	Received copy of P.O.:		
Signature over Printed Name and Position of authorized representative	Date		

YOUR LOGO :
YOUR FAX NO. : 6373158

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT
01 4376404 26 Jan. 16:04 00'49 SND 001 OK

TO TURN OFF REPORT, PRESS 'MENU' #401.
THEN SELECT OFF BY USING 'v' OR '^'.

FROM : FAX NO. : 6373158 26 Jan. 2016 16:04 P 001

Administrative Officer III
Approved: CHENE CAMBEN B. DIVINA
HEAD, SBAC & PROCUREMENT OFFICE
or Additional Representative
Signature over Printed Name and Position of authorized representative
Date

Terms & Conditions:
1. The agency shall impose liability in an amount equivalent to 110 on one (1%) percent of the total value of unaccepted order for each day of the delay as liquidated damages...
Very truly yours,

Table with 6 columns: NO., QTY, UNIT, ITEM DESCRIPTION, UNIT PRICE, TOTAL AMOUNT. Includes items like Shock Absorber (Front), Steering Boot (left), Steering Boot (right).

Please deliver to this office within 15 working days from receipt hereof the following
Supplier Registered with: PHILHEALTH
Address: 7/F Christyson Bldg., No. 6, 12th Ave., Brgy. Socorro, Cubao, Quezon City
Supplier: FLEETSERV INC.
Purchase Order No.: 01-001-16
Date: January 20, 2016

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