



REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
Regional Office - X
6th Flr. Trinidad Bldg., Yacapin-Corrales Sts.
Cagayan de Oro City

2016-01-00030

Supplier TOYOTA CAGAYAN DE ORO, INC.
Address Cagayan de oro city
Tel/Fax 08822-735-846
R.I.V.# 012-01R
Date: January 13, 2016

P.O.No. 1601P-004
DATE: January 13, 2016
Terms of Payment 20-30 days
Mode of Procurement Exclusive Dist.

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1.1	unit	40k Series Large /XL misc package	880.88	880.88
	7	ltrs	fully synthetic oil(engine oil)	664.55	4,651.85
	1	ltr	oil filter	442.62	442.62
	1	pc	washer fluid	100.07	100.07
	1	pc	gasket, oil drain plug	32.68	32.68
	1	pc	air filter	1,685.56	1,685.56
	6	ltrs	super long life coolant	371.75	2,230.50
	1	pc	fuel filter	888.60	888.60
	5	ltrs	transmission gear oil	313.51	1,567.55
	5	ltrs	differential gear oil	294.03	1,470.15
	2	pcs	brake fluid	202.17	404.34
	1	pc	Radiator oring	123.95	123.95
	1	set	Brake pads	4,589.62	4,589.62
			for Toyota Grandia SLF 640		19,068.37
			xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx		XXXXXXXXXXXX

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.
- Non - availability of stock shall be made known to PhilHealth before the acceptance of P.O.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding P.O 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 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 S. MONSANTO
Chief, Management Services Division

Funds available in the amount of :

P. 19,068.37

FRANCIS A. DACUY
Comptrollership Unit Head-Designate

Approved :

DATU MASIDING M. ALONTO, JR.

RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P.O. on Jan 25, 2016

By: FARRER, DONNA JESSA E.

Name and Signature of
Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

DATE