



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

2016-07-00213

Supplier **PHILTYRES CORPORATION**
 Address **Capt. V. Roa Extn., Cag de Oro City**
 Tel/Fax **088-856-1897**
 P.R.# **1606PR-600**
 Date: **June 30, 2016**

P.O.No. **1607P-284**
 DATE: **July 18, 2016**
 Terms of Payment **20-30 days**
 Mode of Procurement **Negotiated Procurement-
 Small Value Procurement**

Supplier Registered with :

Please deliver to this office within 15-20 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	4	pcs	Tire, Size 205/65 R15 Auto supply (Michellin)	5,150.00	20,600.00
			xxxxnothing followsxxxx		XXXXXXXXXXXX

WITHIN THE UOB 2016
 [Signature]
 ADMINISTRATIVE DIVISION

- Terms & Conditions:
1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.
 3. Non - availability of stock shall be made known to PhilHealth before the acceptance of P.O.
 4. 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.
 5. 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.
 6. 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 RHODELA S. MONSANTO
 Chief, Management Services Division

Funds available in the amount of: ₱ 20,600.00
FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved : [Signature]
DATU MASIDING M. ALONTO JR.
 RVP PRO X concurrent OIC,AVP for Mindanao

FUND MANAGEMENT SECTION
RECEIVED
 BY: [Signature] DATE: 7/18/16

Received copy of P.O. on 7/25/16
 By: [Signature]
 Name and Signature of Supplier/Representative

PHILTYRES CORPORATION

Captain Vicente Roa Extension, Cagayan de Oro City

PETER LIM LO SUY - Manager

VAT Reg. TIN: 002-240-055-000

Tel. Nos. 72-36-40; 72-76-99

BRANCHES:

- Bldg. 236, Subangdaku Highway, Mandaue City
- Door 9 & 10, Far East Cereal Bldg., Sta. Ana Ave. Davao City

CHARGE SALES INVOICE

No 47843

CHARGED to PHIL. HEALTH INSURANCE CORP. Date 7/20/14

Address TRINIDAD BLDG. TACANIN CORRALES CDDC TERMS _____

TIN _____ Business Style _____

Qty.	Unit	DESCRIPTION	Unit Price	Amount
4	PCS.	205/45 R15 BENERAY	5,150.00	20,600
		XM2 MICHELIN		
GOODS TRAVEL AT BUYERS RISK			Total Sales (VAT Inclusive)	
DRT 194175			Less: VAT	2,207.14
PO # 1007 - 0284			Amount Net of VAT	18,392.86
Vatable Sales			Less: SC/PWD Discount	
VAT-Exempt Sales			Amount Due	
Zero Rated Sales			Add: VAT	
VAT Amount			TOTAL AMOUNT DUE P	20,600

IMPORTANT: All account shall be paid upon delivery of merchandise according to the terms of the invoice at Cagayan de Oro City. In case of default in payment, an interest of P18% per annum shall be charged on all overdue accounts plus 25% thereof as attorney's fees and cost of collection. The parties expressly submit to the jurisdiction of the courts of the City of Cagayan de Oro in any legal action arising out of this transaction.

Issued by:

[Signature]

This Charge Sales Invoice shall be valid for five (5) years from the date of ATP

100 bks. (50x4) 45001-50000. OCN 2AU0001153167
Date Issued: 11-11-2013 Valid until 11-11-2018
Printer's Accreditation No. PROVANO04159
Date Issued: 06-26-13



Link 2 Print Digital Creations
Bacanga St., Lapasan, Cag. de Oro City
TIN: 105-024-920-000 NonVat

Received the above mentioned articles in good order and condition.

[Signature]

(Print Name & Signature)

Date: 7/20/14