

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI

Valerosa Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

16 01 0032

Supplier: TOYOTA DAVAO CITY, INC.	PO NO: 16-01-006
Address: Km. 6 Lanang, Davao City	PO Date: January 18, 2016
Contact No. 234-2994, 234-2756 (fax)	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 004-444-927	Mode of Procurement: Local Shopping

Please Deliver to this Office within 15 days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-59	1	1	lot	70,000 km Maintenance Check-up &	9,908.88	9,908.88
	2	1	lot	Aircon Servicing	7,932.71	7,932.71
	3	1	lot	For Toyota Innova (SLD-701)		
				15,000 km Maintenance Check-up	4,486.40	4,486.40
				For Toyota Grandia (SLD-580)		
				*****nothing follows*****		22,327.99

less: for 5% 996.79
 2% 398.71

1,395.50
 \$20,932.49



Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- Render your bills in triplicate copies including the original.
- If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MDOT</u> Exp. Code <u>847-00</u> Amount <u>\$22,327.99</u>	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on _____ Received by: <u>Marlo N. Batuto</u> <u>1/23/16</u>	Confirmed: _____ Supplier/Representative _____ Date _____	