

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

Valgosons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

16 02 0082

Supplier: TOYOTA DAVAO CITY, INC.				PO NO. 16-01-025		
Address: Km. 6 Lanang, Davao City				PO Date: January 26, 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
1601-06-61	1	1	lot	90,000 km Maintenance Checkup	5,913.22	5,913.22
				For Toyota Grandia (SHE-366)		
				***** nothing follows *****		
				less: tax 5% 263.98 3% 105.59 <hr/>		369.57 <hr/> ₱ 5,543.65

Conditions:

- 1 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
- 2 Render your bills in triplicate copies including the original.
- 3 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.
- 4 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>MODE</u> Exp. Code <u>847-00</u> Amount <u>25,913.22</u> PATRICK ANGELO L. UY Budget Officer Designate	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>2-6-2016</u>		Conformed: _____ Supplier/Representative _____ Date _____	