

## 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

Supplier:	TOYOTA DAVAO CITY, INC.					PO NO. 16-02-069			
Address:	Km. 6 Lanang, Davao City					PO Date: February 24, 2016			
Contact No.	234-2994, 234-2756 (fax)					Terms of Payment: 15 working days			
x VAT		NON-VAT	-2 -	TIN: 004-444-927		Mode of Procureme	nt:	Local Shopping	
				r to this Office within 1		m Receipt hereof the	following:		
PR NO.	Item No.	Qty	Unit		Item Description		Unit Cost	Total Cost	
PR NO. 1602-06-10		Qty 1	lot	80,000 km Maintenan For Toyota Innova (Sk	ce Check-up & Airo KS-348)		24,987.94	1, Sal. 74  23,424.20	
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.									
BRO Char				MODE Amount 24,987.94	Recommending Approval:  ARNEIL B. SUBIBI		Approved by:		
			Budget Officer Designate					egional Vice President	
Received copy of P.O on Conformed:									
	1	AIX			Supplier/Repres	entative	-	Date	