



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 03 0291

Supplier: TOYOTA DAVAO CITY, INC.	PO NO. 16-03-085
Address: Km. 6 Lanang, Davao City	PO Date: March 8, 2016
Contact No. 234-2994, 234-2756 (fax)	Terms of Payment: C.O.D.
<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 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1602-06-28	1	1	lot	20,000 km Maintenance Check-up For Toyota Grandia (SLD-580) ***** nothing follows ***** less: tax 5% 290.27 2% 116.11	6,502.00	6,502.00 406.38 \$ 6,095.62



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: MOOE Exp. Code 847-00 Amount \$4,002.00 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 _____		Conformed: _____	
Received by: MARY JOY P. PAJARITO CASHIER 03/29/16		Supplier/Representative _____ Date _____	

TOYOTA DAVAO CITY, INC.