## public of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City
Telephone Number 295-3382



Telephone Number 295-3382 www.philhealth.gov.ph 16 04 0542 PURCHASE ORDER PO NO. 16-03-098 Supplier CASI MARKETING CORPORATION PO Date March 21, 2016 Address McArthur Highway, Matina, Davao City Contact No. 297-6585 Terms of Payment: 15 working days X VAT NON-VAT TIN: 000-074-217 Mode of Procurement: **Local Shopping** Please Deliver to this Office within 15 working days from Receipt hereof the following: Qty PR NO Item No. Total Cost Unit Item Description **Unit Cost** 1602-06-27 4 pieces Tire, 205/65 R15 (Assurance Duraplus) 3,860.00 15,440.00 For Isuzu Crosswind (SHB-927) Posted on GEPS: February 25, 2016 \*\*\*\*\*\* nothing follows \*\*\*\*\*\* less: tex 57. 689-29 1/ 137.84 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 PRO-XI Budget FY 2016 Very truly yours, Recommending Approval: Approved by: BRO No. MODE Charge to: Exp. Code Amount 774-10 5, 440 , PATRICK ANGELO L. UY ARNEIL B. SUBIBI DENNIS B. ADRE Budget Officer Designate Division Chief IV, MSD Administrative Officer IV Regional Vice President Received copy of P.O. on Conformed: VIULY Warking Received by:

Supplier/Representative