

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 04 0415

Supplier: TOYOTA DAVAO CITY, INC.	PO NO. 16-03-101
Address: Km. 6 Lanang, Davao City	PO Date: March 22, 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
1603-06-24	1	1	lot	25,000 km Maintenance Check-up For Toyota Hilux (YA-8001)	4,486.01	4,486.01
	2	1	lot	Aircon Cleaning For Toyota Grandia (SHE-366)	7,932.71	7,932.71
				***** nothing follows *****		12,418.72

less: tx 17. 54.41
 2/ 221.76

776.17
 \$11,642.55



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>MODE</u> Exp. Code <u>847-00</u> Amount <u>\$12,418.72</u>	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on _____ Received by: <u>MARY JOY P. PAJARITO</u> CASHIER <u>04/20/16</u>	Confirmed: Supplier/Representative _____ Date _____	

TOYOTA DAVAO CITY, INC.