

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

Valgozons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

16 04 0537

For: G-3 SUPPLY & MARKETING Address: 61-A Mimric Bldg., Sta. Ana Avenue, Davao City Contact No.: 227-3494/305-0397	PO NO.: 16-03-102 PO Date: March 22, 2016 Terms of Payment: 15 working days Mode of Procurement: Local Shopping
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 936-622-461	

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
1603-06-05	1	1	piece	Cable Accelerator For Isuzu Crosswind (SHB-927)	600.00	600.00
	2	1	piece	Rotor Disc	1,800.00	1,800.00
	3	1	set	Brake Pad	1,300.00	1,300.00
	4	2	pieces	Tie-Rod Tube For Nissan Frontier (SFK-455) Posted on GEPS: March 3, 2016	700.00	1,400.00
1603-06-10	5	1	set	Headlight Assembly For Nissan Urvan (SFU-436)	8,000.00	8,000.00
	6	1	set	Headlight Halogen Bulb For Mitsubishi Adventure (SGJ-771) Posted on GEPS: March 7, 2016	500.00	500.00
	7	2	pieces	Aircon Fan Belt	500.00	1,000.00
1603-06-14	8	1	piece	Alternator Fan Belt	520.00	520.00
	9	1	piece	Air Filter Filament For Isuzu Crosswind (SHB-927)	630.00	630.00
	10	4	piecess	Aircon Fan Belt	250.00	1,000.00
	11	2	pieces	Alternator Fan Belt For Toyota Grandia (SHE-366) Posted on GEPS: March 14, 2016	20.00	40.00
	12	1	piece	Radiator Cap	250.00	250.00
1603-06-25	13	1	piece	Clutch Sleeve Piston Assembly For Isuzu Crosswind (SHB-927) Posted on GEPS: March 14, 2016 ***** nothing follows *****	450.00	450.00
						17,490.00
						less: 14 57. 780.80 156.16 <hr style="width: 100px; margin-left: auto;"/> 936.96 ₱ 16,553.04

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>MCOE</u> Exp. Code <u>847-00</u> Amount <u>₱ 17,490.00</u> PATRICK ANGELO L. UY Budget Officer Designate	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: _____		Confirmed: Supplier Representative _____ <div style="text-align: right;"> <u>04-11-2016</u> Date </div>	