

**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 0511

Supplier: TOYOTA DAVAO CITY, INC.	PO NO. 16-04-110
Address: Km. 6 Lanang, Davao City	PO Date: April 20, 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
1603-06-31	1	1	lot	95,000 km Maintenance Check-up For Toyota Grandia (SHE-366)	4,586.81	4,586.81
1604-06-08	1	1	lot	80,000 km Maintenance Check-up For Toyota Innova (SLD 701) ***** nothing follows *****	16,656.33	16,656.33
						21,243.14
less: tax 5% 948.35 2% 379.34						1,327.69 <u>\$ 19,915.45</u>

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>h1008</u> Exp. Code <u>847-01</u> Amount <u>\$ 21,243.14</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: _____	Confirmed: MARY JOY S. PAJARITO Supplier/Representative

TOYOTA DAVAO CITY, INC.