



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

Supplier: <b>G-3 SUPPLY &amp; MARKETING</b>	PO NO. <b>16-05-128</b>
Address: <b>61-A Mimric Bldg., Sta. Ana Avenue, Davao City</b>	PO Date: <b>May 18, 2016</b>
Contact No. <b>227-3494/305-0397</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 936-622-461	Mode of Procurement: <b>Local Shopping</b>

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
1605-06-05	1	1	piece	Clutch Cover	2,950.00	2,950.00
	2	1	piece	Clutch Disc	2,200.00	2,200.00
	3	1	piece	Release Bearing	550.00	550.00
	4	1	piece	Oil Seal	250.00	250.00
	5	2	quarts	Gear Oil	750.00	1,500.00
	6	1	set	Brake Master Repair Kit	1,350.00	1,350.00
				For Nissan Urvan (SFU-436)		
	7	2	pieces	Hub Bearing, front, inner	345.00	690.00
1605-06-16	8	2	pieces	Hub Bearing, front, outer	275.00	550.00
				For Isuzu Crosswind (SHB-927)		
				<b>Posted on GEPS: May 4, 2016</b>		
	9	2	pieces	Balljoint, upper side	1,050.00	2,100.00
	10	2	pieces	Balljoint, lower side	1,200.00	2,400.00
	11	4	pieces	Swing Arm Bushing	450.00	1,800.00
				For Toyota Innova (SKS-348)		
	12	1	piece	Fan Belt	980.00	980.00
	13	2	pieces	Wiper Blade	300.00	600.00
				For Toyota Grandia (SHE-366)		
	14	2	pieces	Wiper Blade	300.00	600.00
				For Toyota Grandia (SLD-580)		
	15	2	pieces	Wiper Blade	300.00	600.00
				For Toyota Hilux (YA-8001)		
				<b>Posted on GEPS: May 11, 2016</b>		
				***** nothing follows *****		
less: tax 5% 853.57 1% 170.71						1,024.28 <u>18,095.72</u>

### 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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>847-00</u> Amount <u>\$19,120.00</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Confirmed:	
Received by: _____		Supplier/Representative _____ Date <u>05-24-16</u>	