



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>16-06-150</b>
Address: <b>61-A Mimric Bldg., Sta. Ana Avenue, Davao City</b>	PO Date: <b>June 16, 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
1605-06-38	1	2	pieces	Balancer Oil Seal	585.00	1,170.00
	2	1	piece	Crankshaft Oil Seal	935.00	935.00
	3	2	pieces	Rack-end Boots	160.00	320.00
				For Mitsubishi Adventure (SGJ-771)		
				<b>Posted on GEPS: May 26, 2016</b>		
1605-06-41	4	2	pieces	Axle Bearing	580.00	1,160.00
	5	2	pieces	Hub Oil Seal	370.00	740.00
	6	4	pieces	Shoe Down Kit	30.00	120.00
				For Nissan Frontier (SFK-455)		
	7	1	piece	Side Mirror, right side	500.00	500.00
				For Nissan Urvan (SFU-436)		
	8	1	set	Shock Absorber, front	4,300.00	4,300.00
				For Isuzu Crosswind (SHB-927)		
				<b>Posted on GEPS: May 31, 2016</b>		9,245.00
				***** nothing follows *****		

less: by 57. 412.72  
1. 82.54

495.26  
8,749.74

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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>847-00</u> Amount <u>₱9,245.00</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 <u>07-04-16</u>		Conformed:	
Received by:		Supplier/Representative _____ Date _____	