



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 07 0957

Supplier: <b>TOYOTA DAVAO CITY, INC.</b>	PO NO. <b>16-06-153</b>
Address: <b>Km. 6 Lanang, Davao City</b>	PO Date: <b>June 21, 2016</b>
Contact No. <b>234-2994, 234-2756 (fax)</b>	Terms of Payment: <b>C.O.D.</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: <b>004-444-927</b>	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
1606-06-04	1	1	lot	25,000 km Maintenance Check-up For Toyota Grandia (SLD-580)	4,486.40	4,486.40
1606-06-26	2	1	lot	30,000 km Maintenance Check-up For Toyota Hilux (YA-8001)	4,309.68	4,309.68
	3	1	lot	100,000 km Maintenance Check-up For Toyota Grandia (SHE-366)	20,070.18	20,070.18
	4	1	lot	90,000 km Maintenance Check-up For Toyota Innova (SKS-348)	9,908.89	9,908.88
				<b>Posted on GEPS: June 13, 2016</b> ***** nothing follows *****		<b>38,775.14</b>

less: 1/2 x 5. 1,731.03  
2/2. 692.41

2,423.44  
36,351.70

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,

PRO-XI Budget FY 2016

BRO No.

Charge to: MOOE

Exp. Code

847-00

Amount

P 38,775.14

Recommending Approval:

Approved by:

**GARY S. VELAYO**

Administrative Officer IV

**PATRICK ANGELO L. UY**

Budget Officer Designate

**ARNEIL B. SUBIBI**

Division Chief IV, MSD

**DENNIS B. ADRE**

Regional Vice President

Received copy of P.O. of

Conformed:

Received by: G. Dela Cruz

Supplier/Representative

Date