

**PHILHEALTH REGIONAL OFFICE - XI**

Valgasons Building Bolton Extension, Davao City

Telefax Number (082) 295-3382

www.philhealth.gov.ph



**PURCHASE ORDER**

**16 07 1045**

Supplier: <b>HONDA MOTORJOY DEPOT INC.</b>	PO NO. <b>16-07-176</b>
Address: <b>AMYA BLDG. TULIP DRIVE NEAR SM ECOLAND, DAVAO CITY</b>	PO Date: <b>July 8, 2016</b>
Contact No. <b>297-0980/298-3733</b>	Terms of Payment: <b>15 days</b>
<input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT    TIN:	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
<b>1603-06-15</b>	<b>1</b>	<b>1</b>	<b>unit</b>	Corporate Motor Cycle for PRO XI ***Nothing follows***  <div style="text-align: right; font-family: cursive;">                     less: tax 55. 2,991.67                            li: 598.21  <hr style="width: 100px; margin-left: auto;"/> </div> <div style="text-align: right; font-family: cursive; margin-top: 20px;">                     ENCL # KPM 00E161302                      WML - DLR                 </div>	67,000.00	<div style="font-family: cursive;">                         3,589.28  <hr style="width: 100px; margin-left: auto;"/>                         ₱63,410.72  <hr style="width: 100px; margin-left: auto;"/> </div>

**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 F.Y 2016 BRO No. <u>XI-16-179-08</u> Charge to: <u>CAPEX / Cont. App</u> Exp. Code <u>247-00</u> Amount <u>₱67,000.00</u>  <b>PATRICK ANGELO L. JUY</b> Budget Officer Designate	Recommending Approval:   <b>ATTY. ARNEL B. SUBIBI</b> Division Chief IV, Head, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by:		Confirmed: <b>MOTORJOY DEPOT INC.</b> Supplier/Representative	
		Date <b>7/25/2016</b>	