



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: G-3 SUPPLY & MARKETING		PO NO. 16-07-192				
Address: 61-A Mimric Bldg., Sta. Ana Avenue, Davao City		PO Date: July 21, 2016				
Contact No. 227-3494/305-0397		Terms of Payment: 15 working days				
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:936-622-461		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
1607-06-07	1	1	set	Water Pump Assembly	4,100.00	4,100.00
	2	1	piece	Aircon Fanbelt	310.00	310.00
	3	1	piece	Alternator Fanbelt	390.00	390.00
	4	1	piece	Power Steering Belt	380.00	380.00
	5	1	set	Balljoint, upper and lower (left and right)	4,400.00	4,400.00
	6	1	set	Tie Rod End, left and right	3,700.00	3,700.00
				For Nissan Frontier (SFK-455)		13,280.00
				***** nothing follows *****		
				less: bx 57: 842.86 1% 118.57		
						711.43 12,568.57

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>MOBE</u> Exp. Code <u>847-00</u> Amount <u>\$13,280.00</u>	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. by _____ Received by: Michael S. Lim	Conformed: _____ Supplier/Representative _____ Date <u>08-08-16</u>	