

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 08 1124**

|   |  |
|---|--|
| Supplier: <b>TOYOTA DAVAO CITY, INC.</b>                                      | PO NO. <b>16-07-203</b>                    |
| Address: <b>Km. 6 Lanang, Davao City</b>                                      | PO Date: <b>July 27, 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: | 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                           |
|------------|----------|-----|------|---|-----------|--------------------------------------|
| 1607-06-10 | 1        | 1   | lot  | 90,000 km Maintenance Check-up<br>For Toyota Innova (SLD-701)<br>***** nothing follows *****<br><br>lex: 1st 57. 442.36<br>27. 170.95 | 9,908.96  | 9,908.96<br><br>619.31<br>\$9,289.65 |

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,<br><br><br><b>GARY S. VELAYO</b><br>Administrative Officer IV | PRO-XI Budget FY 2016<br>BRO No. _____<br>Charge to: <u>MOOE</u><br>Exp. Code <u>847-00</u> Amount <u>\$9,908.96</u> | Recommending Approval:<br><br><br><b>ARNEL B. SUBIBI</b><br>Division Chief IV, MSD | Approved by:<br><br><br><b>DENNIS B. ADRE</b><br>Regional Vice President |
|   | <b>PATRICK ANGELO L. UY</b><br>Budget Officer Designate  | Received copy of P.O. on _____   |  |
| Received by: <u>Genelyn A. Solingkit</u>  |  | Supplier/Representative _____  | Date _____   |