



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE - XI**  
 Valigons 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>16-08-229</b>
Address: <b>61-A Mimric Bldg., Sta. Ana Avenue, Davao City</b>	PO Date: <b>August 23, 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: <b>936-622-461</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
<b>1607-06-19</b>	1	2	pieces	Axle Bearing	380.00	<b>760.00</b>
	2	2	pieces	Axle Oil Seal	230.00	<b>460.00</b>
				For Mitsubishi Adventure (SGJ-771)		
	3	6	cans	Grease, hi-temperature	300.00	<b>1,800.00</b>
	4	6	quarts	Brake Fluid	220.00	<b>1,320.00</b>
	5	24	pieces	Bulb, 12-Volts, double contact	30.00	<b>720.00</b>
	6	10	gallons	Engine Oil (5 liters per gallon) ✓	1,220.00	<b>12,200.00</b>
<b>1608-06-05</b>	7	24	liters	Engine Oil (per liter) ✓ For PRO XI Vehicles	250.00	<b>6,000.00</b>
	8	18	gallons	Engine Oil For generator sets of PRO XI; LHIO Digos & Mati	850.00	<b>15,300.00</b>
	9	1	piece	Air Cleaner For Nissan Frontier (SFK-455)	550.00	<b>550.00</b>
<b>1608-06-31</b>	10	4	pieces	Caliper Pin	370.00	<b>1,480.00</b>
	11	4	pieces	Caliper Pin Bolt For Nissan Frontier (SFK-455)	180.00	<b>720.00</b>
	12	2	pieces	Axle Oil Seal For Mitsubishi Adventure (SGJ-771)	180.00	<b>360.00</b>
				***** nothing follows *****		<b>41,670.00</b>
less: bx 5. 1860.27 i. 372.05						<u>2,232.32</u> <b>₱ 39,437.68</b>

**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>MODE</u> Exp. Code <u>847-00</u> Amount <u>₱ 26,770.</u> <u>842-10</u> <u>15,700.</u>	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____ Received by: <u>MICHAEL ANGELO L. UY</u> <u>9/10/16</u>		Confirmed: _____ Supplier/Representative _____ Date _____	