



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. 16-09-237
Address: 61-A Mimric Bldg., Sta. Ana Avenue, Davao City	PO Date: September 1, 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
1608-06-34	1	1	set	Piston Ring, 25mm	5,200.00	5,200.00
	2	1	set	Valve Guide	450.00	450.00
	3	1	set	Valve Seat Ring	2,500.00	2,500.00
	4	1	set	Overhaul Kit	3,500.00	3,500.00
1608-06-36	5	4	pieces	Outside Door Opener For Nissan Frontier (SFK-455)	420.00	1,680.00
	6	6	pieces	Silicon Gasket For mechanic use	120.00	720.00
1608-06-41	7	1	piece	Clutch Disc	2,300.00	2,300.00
	8	1	piece	Pressure Plate	3,100.00	3,100.00
	9	1	piece	Release Bearing For Nissan Frontier (SFK-455)	1,650.00	1,650.00
						21,100.00

***** nothing follows *****

less: tax 5% 941.96
1% 188.39

1,170.25
19,969.65

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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>847-00</u> Amount <u>₱ 21,100.00</u>	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on _____	Conformed: 	Date <u>09-09-16</u>
Received by: _____	Supplier/Representative		