



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: <b>G-3 SUPPLY &amp; MARKETING</b>	PO NO. <b>16-09-237</b>
Address: <b>61-A Mimric Bldg., Sta. Ana Avenue, Davao City</b>	PO Date: <b>September 1, 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: 936-622-461	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>1608-06-34</b>	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
<b>1608-06-36</b>				For Nissan Frontier (SFK-455)		
	5	4	pieces	Outside Door Opener	420.00	1,680.00
				For Mitsubishi Adventure (SGJ-771)		
<b>1608-06-41</b>	6	6	pieces	Silicon Gasket	120.00	720.00
				For mechanic use		
	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	1,650.00	1,650.00
				For Nissan Frontier (SFK-455)		21,100.00
				***** nothing follows *****		

less: tax 5%. 941.96  
 1%. 188.39

1,120.25  
19,969.65

**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>MOOE</u> Exp. Code <u>847-00</u> Amount <u>21,100.00</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	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: _____		Conformed: Supplier/Representative _____ Date <u>09-09-16</u>	