REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation 8/F Golden Peak Tower

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Gorordo Ave. corner Escario Street, Cebu City

Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier: Acura Auto Supply Address: H. Cortes St. Subangdaku Mandaue Tel./Fax. No. 2366968 Supplier Registered With: Please deliver to this office within					from receipt h	P.O. No.: 04-029-2016 Date: April 28, 2016 Terms of Payment: 30 days Mode of Procurement: Local Shopping ereof the following: 16000504		
NO.	QTY.	UNIT	ITEM DESCRIPT				UNIT PRICE	TOTAL AMOUNT
	4		Tires 195R / 15				7,000.00	28,000.00
BUD OB-	GET SEC	TION 174-10	амт	28,000				
Cond 1. T		JOS DESH cy shall i	ETTE E. BACAL GNATED BUDGE mpose penalty	in an amoun		1/10 of 1 percent of the	total value of unde	livered
2. R	lender y	our bills i	of the delay as in triplicate co pt of the P.O.	pies includin	g the original.	ed, it shall be deemed rec	eived on the 10th c	lay from

the date of the approval of the P.O.
4. For the imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

the equipment parent			
FundsAvailable in the	amount of: $(738,11)$		
Alitada	-1		Very trul y you rs,
Josette E. Bacalso	PR No. 16-04324 dated Ap	ril 25, 2016	<u>Atty. Gerardo S. Ortiz</u> Division Chief IV - MSD
Fiscal Controller IV	Requested by: Jocelyn E		
Prepared by:			Approved:
Jocelyn E. Divinagracia SIO III			WILLIAM O. CHAVEZ Regional Vice President
Received copy of P.O. o	n:	CONFORME:	Korfilen sur
			Printed Name & Signature of Supplier/Representative