

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 2nd and 3rd floor, BG Investment Corporation Bldg. Gov. Lim Ave.  
 Zamboanga City  
 Telephone No. (062) 992-3569  
 Fax No. (062) 992-2739

**Purchase Order**

Supplier: Mega Wheels Center  
 Address: Pagadian City  
 Tel./Fax No.: \_\_\_\_\_  
 Supplier Registered with: VAT  
 TIN: 131-435-371-002  
 Please deliver to this office within 15 working days from receipt hereof the following:

P.O. No.: 16-01-001  
 Date: January 14, 2016

Mode of Procurement: Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs	Wheel Bearing, Inner	550.00	1,100.00
2	2	pcs	Wheel Bearing, Outer	450.00	900.00
3	1	pc	Hose Clip 5/8	17.00	17.00
4	1	pc	Mobil Grease	340.00	340.00
5	1	lot	Machining (Bearing)	785.00	785.00
6	4	lot	Fitting Grease	60.00	240.00
7	2	job	Replace Wheel Bearing	650.00	1,300.00
8	1	job	Fuel Filter Cleaning	280.00	280.00
***** Nothing Follows *****					4,962.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>W / IN</b>  <b>COB</b> </div>			Less: 5% WHT	221.52	
			Less: 2% EWT (labor)	80.61	302.13
			For the official vehicle Nissan Frontier SFK-498		4,659.87

**Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- In case of return, all expenses shall be shouldered by the supplier to and from (freight & other incidental expenses)
- No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Funds Available in the amount of:

PHP 4,962.00

ROSEMIN E. DAMSID  
 Fiscal Controller IV

MARIA JOY A. FABELLA  
 Division Chief IV, MSD

Prepared by:

ERWIN R. SUFFICIENCIA  
 Administrative Officer I

APPROVED:

ROMEO D. ALBERTO

Regional Vice President  
 (Or Authorized Representative)

CONFORME:

Print Name and Signature of  
 Supplier/Representative

Received copy of P.O. on

By: