

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: Zbga. Jess Auto Parts Sales Corp  
Address: Gov. Lim Avenue, Zamboanga City  
Tel/Fax No.: 991-6352  
Supplier Registered with : VAT  
TIN: 437-159-945-000  
Please deliver to this office within 15 days (working) from receipt hereof the following:

P.O. No.: 16-04-004/8  
Date: April 5, 2016

Mode of Procurement: Negotiated Procurement - SMV

| NO. | QTY. | UNIT | ITEM DESCRIPTION                   | UNIT PRICE | TOTAL AMOUNT |
|-----|------|------|------------------------------------|------------|--------------|
| 1   | 1    | set  | Brake Pad (genuine/japan quality)  | 2,800.00   | 2,800.00     |
| 2   | 1    | set  | Brake Shoe (genuine/japan quality) | 3,800.00   | 3,800.00     |
|     |      |      | ***** Nothing Follows *****        |            | 6,600.00     |
|     |      |      | Less: 5% WHT 294.64                |            | 353.57       |
|     |      |      | Less: 1% EWT 58.93                 |            | 6,246.43     |
|     |      |      | For Toyota Grandia SJZ-971         |            |              |

Conditions:

1. 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.
2. Render your bills in triplicate copies including the original.
3. 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.
4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
5. In case of return, all expenses shall be shouldered by the supplier to and from.
6. 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 finctions of their office or inclfluence 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 6,600.00

ROSEMIN E. DAMSID  
Fiscal Controller IV

Prepared by:

ERWIN R. SUFICIENCIA  
Administrative Officer I

Received copy of P.O. on

By:

APPROVED:

ROMEO D. ALBERTO  
Regional Vice President  
(Or Authorized Representative)

ROMEO SAAVEDRA  
Print Name and Signature of  
Supplier / Representative