## 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
Zbga. Jess Auto Parts Sales Corp	

P.O. No.:

Date: May 12, 2016

Gov. Lim Avenue, Zamboanga City Tel./Fax No.: 991-6352 Supplier Registered with:

VAT

Mode of Procurement: Negotiated Procurement - SMV

TIN:

Supplier:

Address:

437-159-945-000

Please deliver to this office within 15 days (working) from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION .	UNIT PRICE	TOTAL AMOUNT
1	1	pc ·	Crankshaft Pulley	4,950.00	4,950.00
2	1	рс	Oil Seal	280.00	280.00
3	1	pc	Oil Sender	300.00	300.00
			(all parts must be genuine/japan quality)		
			**************************************		5,530.00
SCIANTING COLORS	THE PROPERTY OF THE PARTY OF TH	Allandar Statistical States and States	Less: 5% WHT 246.88		
W/ / //	75 75		Less: 1% EWT 49.38		296.26
					5,233.74
					1
Conditions:	ACCOUNT THE REAL PROPERTY OF THE PERSON OF T	Commence and a second	For Isuzu Fuego SGK-330		

- 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 incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Funds Available in the amount of:  ROSEVIIN E. DAMSID  Fiscal Controller IV	PHP 5,530.00	MARIA JOY A. HABELLA  Division Chief IV, MSD
Fiscal Controller IV		

Prepared by:

APPROVED:

1EO D. ALBERTO Regional Vice President

(Or\uthorized Representative)

6-816 Received copy of P.O. on\_ By:

ERWINA, SUFICIENCIA

Administrative Officer I

rint Name and Signature of Supplier / Representative