

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region & Rizal Group
 10th Floor, Sunnymede IT Centre Bldg, 1614 Brgy. South Triangle, Quezon Ave., Quezon City
 Telefax: 441-2579

PURCHASE ORDER

Supplier: TOYOTA MAKATI INC. P.O No.: NCRP-16-02-010
 Address: Ayala corner Metropolitan Ave., Makati City Date: February 29, 2016
 Tel.Fax No.: 899-04-44 Term of Payment: 15 Working Days
 Supplier Registered with _____ Mode of Procurement: Small Value Procurement
 Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Preventive Maintenance - Change Oil for Service Vehicle SHV 133	18,390.00	18,390.00
			Less:		18,390.00
			EWT 2% : 328.39		
			FVAT 5% : 820.98		1,149.38
				Net Amount:	17,240.63
			PR #:		
			16-0069-NCR-P dated January 19, 2016		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

DIODE G. LANTORIA

OIC, Management Services Division, PRO NCR

Certified Budget Available: <div style="border: 1px solid black; padding: 5px; text-align: center;"> JOEL P. SANTOS Designated Budget Officer </div>	Funds Available in the amount of: Php18,390.00 <div style="border: 1px solid black; padding: 5px; text-align: center;"> MARICEL J. MAGLALANG Fiscal Controller IV </div>	APPROVED: <div style="border: 1px solid black; padding: 5px; text-align: center;"> DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>2016</u> Expense Code: <u>247-00</u> Available Budget: <u>18,390.00</u> Remark: <u>2012-2015</u>	Received copy of P.O on _____	CONFORME: <u>3-7-16</u> <div style="border: 1px solid black; padding: 5px; text-align: center;"> JOSEPH Print Name and Signature of Supplier/Representative </div>