

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: AUTO-PHIL MARKETING CORPORATION P.O No.: NCRP-16-03-004
 Address: 1745 Dimasalang St., Sta.Cruz, Manila Date: March 08, 2016
 Tel.Fax No.: 732-2371-76 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	4	pcs	Tires 205/65/R15 for SHV 142 inclusive of labor and other materials to be used	3,875.00	15,500.00
			Less:		15,500.00
			EWT 1% :	138.39	
			FVAT 5% :	691.96	830.35
			Net Amount:		14,669.65
			PR #:		
			16-0116-NCR-S dtd 01/29/16		

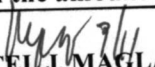

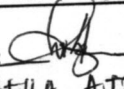
Conditions:

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. LANTORIAN

OIC, Management Services Division, PRO NCR

Certified Budget Available: _____ <div style="text-align: center;"> JOEL P. SANTOS Designated Budget Officer </div>	Funds Available in the amount of: Php15,500.00 <div style="text-align: center;">  MARICEL J. MAGLALANG Fiscal Controller IV </div>	<div style="text-align: center;"> APPROVED:  DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>2016</u> Expense Code: <u>843-W</u> Available Budget: <u>15,500.00</u> Remark: <u>part 2002 & 2015</u>	Received copy of P.O on <div style="text-align: center;"> <u>MARCH 16, 2016</u> </div>	CONFORME:  Print Name and Signature of Supplier/Representative

AUTOPHIL MKTG. CORP.
 1745 Dimasalang St. Sta. Cruz Mla.
 Tel.# 732-2371 / 76
 Fax # 732-1375