

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-16-04-005
 Address: Ayala corner Metropolitan Avenues, Makati City Date: April 6, 2016
 Tel.Fax No.: 897-3333 loc. 110 Term of Payment: 15 Working Days
 Supplier Registered with _____ Mode of Procurement: Small Value Procurement

Please deliver to this office within ✓ 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Replacement gear oil, power steering fluid, differential oil and radiator coolant; cleaning of aircon evaporator coil and filter; replacement of fuel filter; replacement of brake pads and replacement of fan belt, alternator belt and aircon belt for the service vehicle SHV 142	18,971.00	18,971.00
			Less:		18,971.00
			EWT 2% :	338.77	
			FVAT 5% :	846.92	1,185.69
			Net Amount:		17,785.31
			PR #:		
			16-0270-NCR-S dtd 03/18/16		

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. LANTORIA

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php18,971.00	APPROVED:
<u>JOEL P. SANTOS</u> Designated Budget Officer	<u>MARICEL J. MAGLALANG</u> Fiscal Controller IV	<u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u>	Received copy of P.O on <u>5/4/16</u>	CONFORME: <u>JOSEPH SAMSON</u> Print Name and Signature of Supplier/Representative
Expense Code: <u>842-12</u>		
Available Budget <u>₱18,971.00</u>		
Remark: <u>PNR-H 2012x 2015</u>		