

**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-16-04-008  
Address: 1745 Dimasalang St., Sta. Cruz, Manila Date: May 4, 2016  
Tel.Fax No.: \_\_\_\_\_ 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 of the following

| NO. | QTY | UNIT | ITEM DESCRIPTION                   | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|------------------------------------|------------|--------------|
| 1   | 4   | pcs  | Auto Supply, Tire, Size 205/65 R15 | 4,062.00   | 16,248.00    |
|     |     |      | Less:                              |            | 16,248.00    |
|     |     |      | EWT 1% :                           | 145.07     |              |
|     |     |      | FVAT 5% :                          | 725.36     | 870.43       |
|     |     |      | Net Amount:                        |            | 15,377.57    |
|     |     |      | PR #:                              |            |              |
|     |     |      | 16-0339 dtd 04/14/16               |            |              |

**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 C. LANTORIA

OIC, Management Services Division, PRO NCR

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| Certified Budget Available:                        |  | Funds Available in the amount of: Php16,248.00      |  | APPROVED:   |  |
| <u>JOEL P. SANTOS</u><br>Designated Budget Officer |  | <u>MARICEL J. MAGLALANG</u><br>Fiscal Controller IV |  | <u>NENITA EPIFANIA F. BALBUENA, M.D.</u><br>OIC - PRO NCR<br>(or Authorized Representative) |  |
| Within the COB: <u>2016</u>                        |  | Received copy of P.O on _____                       |  | CONFORME: <u>CHILLA ADOE</u>  |  |
| Expense Code: <u>774-00</u>                        |  |   |  | Print Name and Signature  |  |
| Available Budget <u>P 16,248.00</u>                |  |   |  | of Supplier/Representative  |  |
| Remark: <u>16-0339 dtd 04/14/16</u>                |  |   |  |   |  |

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