

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-16-09-003**

Address: **Ayala corner Metropolitan Ave., Makati City**

Tel.Fax No.: 897-3333 loc 110

Date: **September 13, 2016**

Supplier Registered with **SEC**

Term of Payment: **15 working days**

Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **as scheduled** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Preventive Maintenance to include Change Oil, replacement of Transmission Gear Oil, Power Steering Oil, Engine Coolant and Serpentine Belt for Service Vehicle with plate number SLD 651	14,370.00	14,370.00
			Less:		14,370.00
			EWT 2% : 256.61		
			FVAT 5% : 641.52		898.13
			Net Amount:		13,471.87
			PR #:		
			16-0660 NCR-P dated July 29, 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:

Funds Available in the amount of: **Php14,370.00**

APPROVED:

DENNIS S. MAS, Ph. D URP

Vice President - PRO NCR
(or Authorized Representative)

JOEL P. SANTOS

Designated Budget Officer

MARICEL J. MAGLALANG

Fiscal Controller IV

Within the COB: **2016**

Expense Code: **842-00**

Available Budget: **14,370.00**

Remark: **Prorated 2016**

Received copy of P.O on

9-19-16

CONFORME:

Print Name and Signature
of Supplier/Representative