

**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-16-09-004

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

**Tel.Fax No.:** 897-3333 loc 110

**Date:** September 21, 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	Alternator Assembly for Service Vehicle Toyota Innova with plate number SHV 133	19,235.00	19,235.00
			Less:		19,235.00
			EWT 2% :	343.48	
			FVAT 5% :	858.71	
					1,202.19
			<b>PR #:</b>	<b>Net Amount:</b>	<b>18,032.81</b>
			16-0733 NCR-C dated August 8, 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:** Php19,235.00

**JOEL P. SANTOS**

Designated Budget Officer

**MARICEL J. MAGLALANG**

Fiscal Controller IV

**APPROVED:**

**DENNIS S. MAS, Ph. D URP**

Vice President - PRO NCR  
(or Authorized Representative)

Within the COB: 2016

Expense Code: 847-00

Available Budget: P19,235.00

Remark: amvnt 2024 2015

Received copy of P.O on

10-3-16

**CONFORME:**

*JOSEPH S. SANTOS*

Print Name and Signature  
of Supplier/Representative