

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: AUTOPHIL MARKETING CORPORATION **P.O No.:** NCRP-16-09-013
Address: 1745 Dimasalang St., Sta. Cruz Manila **Date:** September 26, 2016
Tel.Fax No.: 732-2371 to 76 **Term of Payment:** 15 working days
Supplier Registered with SEC **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	1	lot	TIRES, for Service Vehicle SLF 677	15,500.00	15,500.00
			Less:		15,500.00
			EWT 1% : 138.39		
			FVAT 5% : 691.96		830.35
			Net Amount:		14,669.65
			PR #:		
			16-0871 NCR-P dated September 13, 2016		

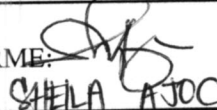
Conditions:

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: Php15,500.00	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL J. MAGLALANG Fiscal Controller IV	DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u>	Received copy of P.O on <u>Oct. 13, 2016</u>	CONFORME:  Print Name and Signature of Supplier/Representative
Expense Code: <u>847-00</u>		
Available Budget: <u>Php 15,500.00</u>		
Remark: <u>1st time thru</u>		