

**REPUBLIC OF THE PHILIPPINES**  
**Philippine Health Insurance Corporation**  
National Capital Region & Rizal Group  
16th Floor, Sunnymede IT Centre Bldg, 1614 Brgy. South Triangle, Quezon Ave., Quezon City  
Telefax: 441-2579

**PURCHASE ORDER**

Supplier: ASIA AD PRODUCTS LTD., CO. P.O No.: NCRP-16-03-001  
Address: 1129 Edsa Balintawak, Quezon City Date: March 1, 2016  
Tel.Fax No.: 277-5555 Term of Payment: 15 Working Days  
Supplier Registered with PhilGeps Mode of Procurement: Small Value Procurement  
Please deliver to this office within 30 days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1400	pcs	Black Polo Shirt (Cotton CVC; with lining and printed Philhealth Logo and UHC Logo)	181.98	254,772.00
			Less:		254,772.00
			EWT 2% : 4,549.50		
			FVAT 5% : 11,373.75		15,923.25
			Net Amount:		238,848.75
			PR #:		
			16-0106-NCR-P dated January 29, 2016		


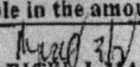
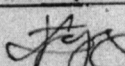
**Conditions:**

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: <b>Php254,772.00</b>		<b>APPROVED:</b>  <b>DENNIS S. MAS, Ph.D URP</b> Vice President - PRO NCR (or Authorized Representative)
<b>JOEL P. SANTOS</b> Designated Budget Officer	 <b>MARICEL J. MAGLALANG</b> Fiscal Controller IV	
Within the COB: <u>2016</u> Expense Code: <u>767-03</u> Available Budget: <u>254,772.00</u> Remark: <u>with 2016-2015</u>	Received copy of P.O on <b>APRIL 28, 2016</b>	<b>CONFORME:</b>  <b>LOVELY RUIZ S. GABANTAN</b> Print Name and Signature of Supplier/Representative

Attn: Lovely