

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: LRRB GRAPHIC DESIGN SERVICES P.O No.: NCRP-16-03-003
Address: Blk. 73 Lot 26 Purok 2, Bagong Buhay II, San Jose Del Monte City Bulacan Date: March 08, 2016
Tel.Fax No.: 507-3008 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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	13	pcs	Tarpaulin 2016 National Women's Month Specification: Size: 72 inches width x 36 inches height	225.00	2,925.00
			Less:		2,925.00
			EWT 2% :	52.23	
			FVAT 5% :	130.58	182.81
			Net Amount:		2,742.19
			PR #:		
			16-0198-NCR-P dtd 02/29/16		

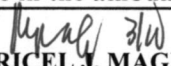
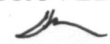
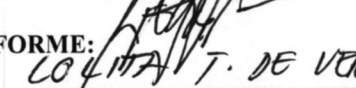
Conditions:

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 G. LANTORIA

OIC, Management Services Division, PRO NCR

Certified Budget Available: <div style="text-align: center;"> <u>JOEL P. SANTOS</u> Designated Budget Officer </div>	Funds Available in the amount of: Php2,925.00 <div style="text-align: center;">  <u>MARICEL J. MAGLALANG</u> Fiscal Controller IV </div>	APPROVED: <div style="text-align: center;">  <u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>2016</u> Expense Code: <u>7670</u> Available Budget: <u>2,925.00</u> Remark: <u>Printed 2016 2015</u>	Received copy of P.O on <u>3/16/16</u>	CONFORME:  Print Name and Signature of Supplier/Representative