

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-16-03-007
 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 ✓ 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pcs	Acrylic Standee Size A4	168	16,800.00
2	60	pcs	Acrylic Name Plate Holder	112.00	6,720.00
3	32	pcs	Acrylic Dual Suggestion Box with Sintra Board Chips	1,233.00	39,456.00
			Less:		62,976.00
			EWT 2% :	1,124.57	
			FVAT 5% :	2,811.43	3,936.00
			Net Amount:		59,040.00
			PR #:		
			16-0117-NCR-P dtd 02/02/16		

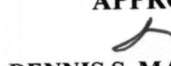
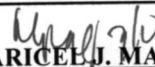
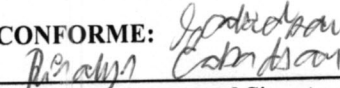
Conditions:

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: Funds Available in the amount of: Php62,976.00		APPROVED:  DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)	
JOEL P. SANTOS Designated Budget Officer		 MARICE B. J. MAGLALANG Fiscal Controller IV	
Within the COB: <u>2016</u> Expense Code: <u>767-06</u> Available Budget: <u>62,976.00</u> Remark: <u>PR # 70024 2016</u>		Received copy of P.O on <u>4-15-16</u> CONFORME:  Print Name and Signature of Supplier/Representative	