

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: SOLID BUSINESS MACHINES CENTER, INCORPORATED P.O No.: NCRP-16-03-011
 Address: Suite 303, Singson Bldg., Plaza Moraga, Binondo Manila Date: March 21, 2016
 Tel.Fax No.: 242-1111 Term of Payment: 15 Working Days
 Supplier Registered with _____ Mode of Procurement: Shopping

Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	71	units	Tape, White Laminated E-tape, 24mm per roll	870.00	61,770.00
			Less:		61,770.00
			EWT 1% :	551.52	
			FVAT 5% :	2,757.59	
					3,309.11
			PR #:	Net Amount:	58,460.89
			16-0075-NCR-P dtd 01/19/16		

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: <u>JOEL P. SANTOS</u> Designated Budget Officer	Funds Available in the amount of: <u>Php61,770.00</u> <u>MARICEL J. MAGLALANG</u> Fiscal Controller IV	APPROVED: <u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>roll</u> Expense Code: <u>774-10</u> Available Budget: <u>61,770.00</u> Remark: <u>roll 2016</u>	Received copy of P.O on <u>4/9/16</u>	CONFORME: <u>ABG LANTORIA</u> Print Name and Signature of Supplier/Representative