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

Address: Unit 401 UnLad Condo cor. Gen. Malvar St., Taft Ave., Malate Manila Date: March 28, 2016 Tel.Fax No.: \$26-2120	Supplie	r: MA	ITILINK S	SYSTEMS, II	NC.			P.O No.:	NCRP-	16-03-016		
Tel. Fax No.: \$26-2120 Supplier Registered with Please deliver to this office within S working days from receipt hereof the following NO. QTY UNIT ITEM DESCRIPTION ITEM DESCRIPTION ITEM DESCRIPTION INIT AMOUNT 1 59 units Flash / Thumb drive, 64 Gig Thumb Drives 1,100.00 64,900.00 2 10 units Flash / Thumb drive, Low Capacity Storage 275.00 2,750.00 67,650.00 Less: EWT 1%: 604.02 FVAT 5%: 3,020.09 Not Amount: 64,025.89 PR #: 16-0107-NCR-P drd 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 APPROVED: DENINS S. MAS. Ph. D URP Vice President - PRO NCR (or Authorized Representative) Within the COB: Expense Code: Available Budget Q 3.1.50 Received copy of P.O on Print Name and Signature									March 28, 2016			
Supplier Registered with Please deliver to this office within 5 working days from receipt hereof the following NO. QTY UNIT ITEM DESCRIPTION ITEM DESCRIPTION 1 59 units Flash / Thumb drive, 64 Gig Thumb Drives 1,100.00 64,900.00 2 10 units Flash / Thumb drive, Low Capacity Storage 275.00 2,750.00 Less: EWT 1%: 604.02 FVAT 5%: 3,020.09 Ret Amount: 64,025.89 PR #: 16-0107-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 OIC, Management Services Division, PRO NCR OIC, Management Services Division, PRO NCR Fiscal Controller IV Within the COB: Expense Code: MARICELA MAGLALANG Fiscal Controller IV CONFORME OIC ONFORME OIC OIC ONFORME OIC ONFORME OIC ONFORME OIC OIL									15 Wor	15 Working Days		
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DELP. SANTOS MARICELI, MAGLALANG DENNIS S. MAS, Ph. D URP	OIC, Management Services Division									n, PRO NCR		
JOEL P. SANTIOS MARICELI, MAGLALANG DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)	0 DI (# (#0.00									APPROVED:		
Within the COB: Expense Code: Available Budget O(31,650) Received copy of P.O on CONFORME: Consado P. Cosdodio I. Print Name and Signature	JOEL P. SANTOS				MARICELE MAGLALANG				Vice President - PRO NCR			
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