

**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: K.O.B.S. CUSTOMERS FIRST TRADING, INC. P.O No.: NCRP-16-03-018  
Address: Rm.1004 Ray Burton Mansion, #1312 Alvarado Extension, Tondo Manila Date: March 28, 2016  
Tel.Fax No.: 755-9290 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	82	units	Industrial Fan, Stand 18	1,238.88	101,588.16
			Less:		101,588.16
			EWT 1% :	907.04	
			FVAT 5% :	4,535.19	5,442.23
			Net Amount:		96,145.93
			PR #:		
			16-0192-NCR-P dtd 03/01/16		

**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,

DIODEG. LANTORIA

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b>  <u>JOEL P. SANTOS</u> Designated Budget Officer	<b>Funds Available in the amount of: Php101,588.16</b>  <u>MARICEL J. MAGLALANG</u> Fiscal Controller IV	<b>APPROVED:</b>  <u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)
<b>Within the COB:</b> <u>2016</u> <b>Expense Code:</b> <u>228-10</u> <b>Available Budget:</b> <u>₱ 101,588.16</u> <b>Remark:</b> <u>PO# 200242016</u>	Received copy of P.O on <u>April 4, 2016</u>	<b>CONFORME:</b> <u>IRMA B. JACOB</u> Print Name and Signature of Supplier/Representative