

**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: AVID SALES CORPORATION P.O No.: NCRP-16-04-008  
 Address: 1172 Edsa, Balintawak, Quezon City Date: April 12, 2016  
 Tel.Fax No.: 961-3364 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	1	unit	Television; LED TV; 42" with DVD Player and Bracket	24,900.00	24,900.00
			Less:		24,900.00
			EWT 1% :	222.32	
			FVAT 5% :	1,111.61	1,333.93
			Net Amount:		23,566.07
			PR #:		
			16-0197-NCR-P dtd 03/02/16		

**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

<b>Certified Budget Available:</b> <div style="text-align: center; margin-top: 10px;"> <u>JOEL P. SANTOS</u>                  Designated Budget Officer             </div>	<b>Funds Available in the amount of: Php24,900.00</b> <div style="text-align: center; margin-top: 10px;"> <u>MARICEL J. MAGLALANG</u>                  Fiscal Controller IV             </div>	<b>APPROVED:</b> <div style="text-align: center; margin-top: 10px;"> <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>238-10</u> Available Budget: <u>₱24,900.00</u> Remark: <u>Amount 20024 2015</u>		Received copy of P.O on _____ CONFORME: _____ Print Name and Signature of Supplier/Representative <div style="text-align: right; margin-top: 10px;"> <u>4/25/16</u> </div>