

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: BUSINESS MACHINES CORP. P.O No.: NCRP-16-04-016
 Address: Carson Bldg., Orense St., Makati City Date: May 5, 2016
 Tel.Fax No.: 882-3355 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	6	pcs	Correction Tape, For Brother Typewriter, Model: GX-8250	120.00	720.00
2	12	spools	Ribbon, Correctible Film for Brother Electric Typewriter, GX-8250	400.00	4,800.00
					5,520.00
			Less:		
			EWT 1% :	49.29	
			FVAT 5% :	246.43	
					295.72
				Net Amount:	5,224.28
			PR #:		
			16-0125-NCR-P dtd 02/09/16		

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: <u>Php5,520.00</u>		APPROVED:	
<u>JOEL P. SANTOS</u> Designated Budget Officer		<u>MARICEL MAGLALANG</u> Fiscal Controller IV		<u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)	
Within the COB: <u>2016</u>		Received copy of P.O on _____		CONFORME: <u>ELMER ROBLIN</u> Print Name and Signature of Supplier/Representative	
Expense Code: <u>774-P</u>					
Available Budget <u>95,000.00</u>					
Remark: <u>100% cash 2016 2015</u>					