

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: LRRB GRAPHICS DESIGN SERVICES P.O No.: NCRP-16-05-013
Address: Blk.73, Lot 26, Purok 2, Bagong Buhay 11, San Jose Del Monte City Bulacan Date: May 16, 2016
Tel.Fax No.: 507-3008 Term of Payment: 15 Working Days
Supplier Registered with Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	40	pcs	Pull Up Banners/ Standees with built-in tarpaulin and carrying case	1,250.00	50,000.00
			Less:		50,000.00
			EWT 2% :	892.86	
			FVAT 5% :	2,232.14	3,125.00
			Net Amount:		46,875.00
			PR #:		
			15-0881-NCR-P dtd 10/19/15		

Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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: Php50,000.00	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL J. MAGLALANG Fiscal Controller IV	DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: 2011	Received copy of P.O on	CONFORME:
Expense Code: 767-07	5/20/16	LOLITA T. DE VERA
Available Budget P 50,000 -		Print Name and Signature
Remark: pmd 20074 2015		of Supplier/Representative