

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: MICHELIN CUISINE AND FINE FOODS, INC. P.O No.: NCRP-16-05-015
 Address: 1 Kalantiaw St., cor 20th St., Project 4, Quezon City Date: May 25, 2016
 Tel.Fax No.: 366-63-89 Term of Payment: 15 Working Days
 Supplier Registered with Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office May 28, 2016 from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Meals for PRO NCR North LHIOs and POEA Employees Mid Year Assessment 2016		56,550.00
			Less:		56,550.00
			EWT 2% :	1,009.82	
			FVAT 5% :	2,524.55	3,534.37
			Net Amount:		53,015.63
			PR #:		
			16-0403-NCR-N dated May 12, 2016		

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: Php56,550.00		APPROVED: <u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)	
JOEL P. SANTOS Designated Budget Officer		MARICEL MAGLALANG Fiscal Controller IV	
Within the COB: <u>2016</u> Expense Code: <u>915-01</u> Available Budget: <u>₱ 56,550.00</u> Remark: <u>PMN # 2002, 2015</u>		Received copy of P.O on <u>May 26, 2016</u> CONFORME: <u>Kai G. Reyes</u> Print Name and Signature of Supplier/Representative	