

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: ALL CREATIONS TEAM MARKETING CO. LTD. P.O No.: NCRP-16-05-017
 Address: 21H San Luis St., Batis San Juan City Date: May 11, 2016
 Tel.Fax No.: 695-14-82 Term of Payment: 15 Working Days
 Supplier Registered with PhilGeps Mode of Procurement: Small Value Procurement

Please deliver to this office within 45 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10,707	pcs	Document Pouch	18.00	192,726.00
					192,726.00
			Less:		
			EWT 2% :	3,441.54	
			FVAT 5% :	8,603.84	
					12,045.38
			Net Amount:		180,680.62
			PR #:		
			16-0077 NCR-P		

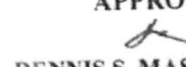
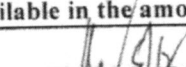

Conditions:

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: Php192,726.00		APPROVED:  DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)	
JOEL P. SANTOS Designated Budget Officer	 MARICEL J. MAGLALANG Fiscal Controller IV	CONFORME:  Jacqueline B. Brana Print Name and Signature of Supplier/Representative	
Within the COB: <u>767-00</u> Expense Code: <u>767-00</u> Available Budget: <u>192,726.00</u> Remark: <u>PR # 2012-2-15</u>		Received copy of P.O on <u>5-27-16</u>	