

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 GRAPHIC DESIGN SERVICES P.O No.: NCRP-16-05-019  
 Address: B 73 L26 Purok 2, B. Buhay II, San Jose Del Monte City, Bulacan Date: May 27, 2016  
 Tel.Fax No.: 668-0630 Term of Payment: 15 Working Days  
 Supplier Registered with DTI / Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office within 5 working days from receipt hereof the following

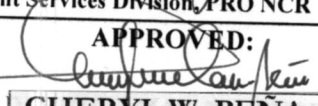
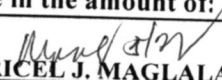

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	16	pcs	Wooden Frame with Glass A4 Size	590.00	9,440.00
2	12	pcs	Wooden Frame with Glass 31" x 25"	1,983.00	23,796.00
			Less:		33,236.00
			EWT 1% :	296.75	
			FVAT 5% :	1,483.75	1,780.50
			Net Amount:		31,455.50
			PR #:		
			16-0119 NCR-P dated Feb 2, 2016		

**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

<b>Certified Budget Available:</b> Funds Available in the amount of: <u>Php33,236.00</u>		<b>APPROVED:</b>  <b>CHERYL W. PENA</b> OIC - PRO NCR (or Authorized Representative)
<b>JOEL P. SANTOS</b> Designated Budget Officer	 <b>MARICEL J. MAGLALANG</b> Fiscal Controller IV	
Within the COB: <u>2016</u> Expense Code: <u>707-00</u> Available Budget: <u>₱ 33,236.00</u> Remark: <u>PNR# 20212118</u>	Received copy of P.O on <u>June 01, 2016</u>	<b>CONFORME:</b>  <u>LOLITA T. DE VERA</u> Print Name and Signature of Supplier/Representative