

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-16-05-020
Address: B 73 L26 Purok 2, B. Buhay II, San Jose Del Monte City, Bulacan Date: May 31, 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 7 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	pcs	Kalayaan Polo Shirt (Dark Blue, Honeycomb, Silkscreen print, rubberized, full color)	295.00	23,600.00
			Less:		23,600.00
			EWT 2% :	421.43	
			FVAT 5% :	1,053.57	1,475.00
			Net Amount:		22,125.00
			PR #:		
			16-0421-NCR-P dated May 20, 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: Php23,600.00	APPROVED:
<u>JOEL P. SANTOS</u> Designated Budget Officer	<u>MARICEL J. MAGLALANG</u> Fiscal Controller IV	<u>DENNIS S. MAS, PhD URP</u> Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u>	Received copy of P.O on	CONFORME <u>Carabayan</u>
Expense Code: <u>767-00</u>	<u>6-2-16</u>	Print Name and Signature
Available Budget <u>P 23,600.00</u>		of Supplier/Representative
Remark <u>para sa 2016 2015</u>		