

**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: **FLEETSERV INC.**

P.O No.: **NCRP-16-06-001**

Address: **2/F Chrisayson Bldg., #6, 12th Avenue, Brgy. Socorro, Cubao QC**

Date: **June 2, 2016**

Tel.Fax No.: **217-3829**

Term of Payment: **15 Working Days**

Supplier Registered with **SEC**

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	12	pcs	Auto Supply, car Cleaner, rubberized, chamois-type	312.70	3,752.40
2	56	pcs	Auto Supply, Car Freshener, liquid	195.04	10,922.24
3	14	pcs	Auto Supply, Car Shampoo, 16 oz.	371.00	5,194.00
4	28	pcs	Auto Supply, Franela, 12" x 17"	23.85	667.80
5	2	pcs	Auto Supply, Lubricant, WD40, 328ml	583.00	1,166.00
6	10	pcs	Auto Supply, Tire Black, 8.2 fl.oz	222.60	2,226.00
			<b>Less:</b>		<b>23,928.44</b>
			EWT 1% :	213.65	
			FVAT 5% :	1,068.23	<b>1,281.88</b>
			<b>Net Amount:</b>		<b>22,646.56</b>
			PR #:		
			16-0411 NCR-P dated May 16, 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. LANTORIAN**  
OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b>  <div style="text-align: center;"> <b>JOEL P. SANTOS</b>  Designated Budget Officer </div>	<b>Funds Available in the amount of: Php23,928.44</b>  <div style="text-align: center;"> <b>MARICEL J. MAGALANG</b>  Fiscal Controller IV </div>	<div style="text-align: center;"> <b>APPROVED:</b>  <b>CHERYL W. PEÑA</b>  OIC - PRO NCR  (or Authorized Representative) </div>
<b>Within the COB:</b> 7/16 <b>Expense Code:</b> 74-10 <b>Available Budget:</b> P23,928.44 <b>Remark:</b> Pmnt 2002 < 2015	<b>Received copy of P.O on</b> 6-17-16	<b>CONFORME:</b> <div style="text-align: center;"> Print Name and Signature  of Supplier/Representative </div>