

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: ZOE J & C COMMERCIAL CORP. P.O No.: NCRP-16-06-002
 Address: 1541 A. Diamante St., San Andres Bukid, Manila Date: June 2, 2016
 Tel.Fax No.: 708-2075 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	1	unit	Pressure Washer, 1.5HP Belt Drive, Weight: 9kg, 350mm x 300mm (LxWxH), with standard accessories, complete with hoses, spray, filter and wrench	6,600.00	6,600.00
			Less:		6,600.00
			EWT 1% :	58.93	
			FVAT 5% :	294.64	353.57
			Net Amount:		6,246.43
			PR #:		
			16-0194 NCR-P dated March 2, 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

Certified Budget Available:	Funds Available in the amount of: Php6,600.00	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL J. MAGLALANG Fiscal Controller IV	CHERYL W. PEÑA OIC - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u>	Received copy of P.O. on _____	<u>6/8/16</u>
Expense Code: <u>238-10</u>		CONFIRME:
Available Budget <u>P 6,600.00</u>		<u>MICARD MORALES</u>
Remark: <u>PR # 20025245</u>		<u>6-17-16</u>
		Print Name and Signature of Supplier/Representative