

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: THE VALUE SYSTEMS PHILS., INC P.O No.: NCRP-16-06-004
Address: 3434 Ramon Magsaysay Blvd., Sta. Mesa, Metro Manila Date: June 2, 2016
Tel.Fax No.: 716-0869 Term of Payment: 15 Working Days
Supplier Registered with Philgeps Mode of Procurement: Shopping
Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	units	Rack for Hub/Router, cabinet type	9,660.00	77,280.00
1	3	units	Server Rack	42,126.00	126,378.00
			Less:		203,658.00
			EWT 1% :	1,818.38	
			FVAT 5% :	9,091.88	10,910.25
			Net Amount:		192,747.75
			PR #:		
			15-0203 NCR-P dated March 11, 2015		

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

Certified Budget Available: JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: Php203,658.00 <u>Marcel J. Maglalatang</u> MARICEL J. MAGLALANG Fiscal Controller IV	APPROVED: <u>Cheryl W. Peña</u> CHERYL W. PEÑA OIC - PRO NCR (or Authorized Representative)
Within the COB: <u>2015-CA</u> Expense Code: <u>238-20</u> Available Budget: <u>P 203,658.00</u> Remark: <u>2015 approved continuing cooperation</u>	Received copy of P.O. on <u>JUNE 21, 2016</u>	CONFORME: <u>CRISTO L. DEL ROSARIO</u> Print Name and Signature of Supplier/Representative