

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: COPYLANDIA OFFICE SYSTEMS CORPORATION P.O No.: NCRP-16-06-011
 Address: 718 Bumatay St., Mandaluyong City Date: June 13, 2016
 Tel.Fax No.: 535-8535 Term of Payment: 15 Working Days
 Supplier Registered with Philgeps / SEC Mode of Procurement: Direct Contracting


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

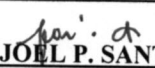
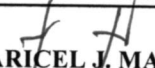

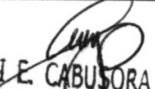
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	40	Ca	INK E TYPE, BLACK, For Riso EZ 221A	1,690.00	67,600.00
2	6	Roll	MASTER ROLL RZ A4, For Riso EZ 221A	2,900.00	17,400.00
			Less:		85,000.00
			EWT 1% :	758.93	
			FVAT 5% :	3,794.64	4,553.57
			Net Amount:		80,446.43
			PR #:		
			16-0407-NCR-P 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. LANTORIA
 OIC, Management Services Division, PRO NCR

Certified Budget Available:  JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: Php85,000.00  MARICEL J. MAGLALANG Fiscal Controller IV	APPROVED:  DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u> Expense Code: <u>74-10</u> Available Budget: <u>P 85,000 -</u> Remark: <u>PR # 2002-2015</u>	Received copy of P.O on _____	CONFORME:  HAJJI E. CABUSORA Print Name and Signature of Supplier/Representative