

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: 7 SEALS SEA AIR & LAND LOGISTICS SERVICES, INC. P.O No.: NCRP-16-06-014
 Address: L 29 Joy Nostalg Centre 17 ADB Avenue, Ortigas Center, Pasig City Date: June 15, 2016
 Tel.Fax No.: 957-7373 Term of Payment: 15 Working Days
 Supplier Registered with SEC / Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office within _____ as scheduled _____ from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Hauling Service of Various Equipment and Boxes from NCR Central (QC) to Warehouse		130,000.00
			Less:		130,000.00
			EWT 2% :	2,321.43	
			FVAT 5% :	5,803.57	8,125.00
			Net Amount:		121,875.00
			PR #:		
			16-0445 NCR-C dated May 24, 2016		

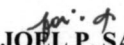
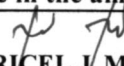

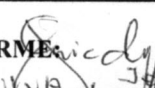
Conditions:

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: <div style="text-align: center;">  JOEL P. SANTOS Designated Budget Officer </div>	Funds Available in the amount of: Php130,000.00 <div style="text-align: center;">  MARICEL J. MAGLALANG Fiscal Controller IV </div>	APPROVED: <div style="text-align: center;">  DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>2016</u> Expense Code: <u>769-00</u> Available Budget: <u>₱ 130,000 -</u> Remark: <u>From 2002 to 2015</u>	Received copy of P.O on <u>June 22, 2016</u> <div style="text-align: right;"> CONFORME:  DULA Print Name and Signature of Supplier/Representative </div>	