

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: MESSAGING SOLUTIONS PROVIDER, INC. P.O No.: NCRP-16-07-003
 Address: MSPI Place 1294 Batangas St., Makati City Date: July 5, 2016
 Tel.Fax No.: 844-6774 Term of Payment: 15 Working Days
 Supplier Registered with SEC Mode of Procurement: Direct Contracting

Please deliver to this office within ✓ 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	52	ca	Ink Cartridge, for Pitney Bowes Mailing/ Metering Machine, Fluorescent Red DM300c/DM400c, 45ml (Part No. 765-9)	7,161.00	372,372.00
2	1	units	Print Head, for Pitney Bowes Metering Machine, Part No. 4G8-0024	36,288.00	36,288.00
3	4	boxes	E-Z Seal, for Pitney Bowes Metering Machine, 4/box, Part No.601-0	1,659.00	6,636.00
4	4	units	Ink Waste pad, for Pitney Bowes Metering Machine, Part No.625-0	821.52	3,286.08
5	4	packs	Adhesive Tape, for Pitney Bowes Metering machine, 200pcs/pack	1,220.10	4,880.40
Less:					423,462.48
EWT 1% :				3,780.92	
FVAT 5% :				18,904.58	
					22,685.50
				Net Amount:	400,776.98
PR #:					
16-0436-NCR-P dtd 05/23/16					

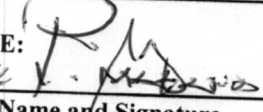
Conditions:

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: Php423,462.48 MARICEL J. MAGLALANG Fiscal Controller IV	APPROVED: DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>7016</u> Expense Code: <u>774-10</u> Available Budget: <u>₱ 423,462.48</u> Remark: <u>Proc# 70026 7016</u>	Received copy of P.O on _____	CONFORME:  Print Name and Signature of Supplier/Representative