

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: BIOSPHERE CONSTRUCTION & SUPPLIES INCORPORATED P.O No.: NCR-16-07-006
 Address: 172 Wilson st., Maytunas, San Juan City Date: July 8, 2016
 Tel.Fax No.: 725-2772 Term of Payment: 15 Working Days
 Supplier Registered with SEC / Philgeps Mode of Procurement: Shopping
 Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	340	pcs	STAPLER, with remover , HD, No. 35	178.90	60,826.00
			Less:		60,826.00
			EWT 1% :	543.09	
			FVAT 5% :	2,715.45	3,258.54
				Net Amount:	57,567.46
			PR #:		
			16-0367 NCR-P dtd april 25, 2016 / 16-0477 NCR-P dtd June 3, 2016		

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: <u>for: -</u> JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: Php60,826.00 <u>for: -</u> MARICEL J. MAGLALANG Fiscal Controller IV	APPROVED: <u>for: -</u> D. CHERYL W. PEÑA OIC - PRO NCR (or Authorized Representative)
Within the COB: _____ Expense Code: _____ Available Budget _____ Remark _____	Received copy of P.O on <u>7-20-16</u>	CONFORME: <u>Sonny Boy Carmon</u> Print Name and Signature of Supplier/Representative