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

Supplie	er: NE	WBURG	COMMERCIAL INC.				
Addres	Address: 224 Del Monte Avenue, Quezon City					:NCR-16-07-007	
Tel.Fax	Tel.Fax No.: 712-9407						
Supplier Registered with SEC / Philgeps Mode of Procurem					8 - 11,5		
Please deliver to this community						Small Value Procurement	
Trom receipt hereof the following							
NO.	QTY	UNIT	ITEM DESCRIPTION		UNIT	TOTAL	
					PRICE	AMOUNT	
1	70	tubes	HARDWARE SUPPLY, Flourescent Tube, 18w		53.95	3,776.50	
			Less:			3,776.50	
			EWT 1%: 33.72				
			FVAT 5%: 168.59			202.31	
1						202.31	
			DD 4	Net.	Amount:	3,574.19	
		-	PR #:				
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 or 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. 							
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 Divistes ODO NOD							
JĆ	bei s	ANTOS	MARICEL J. MAGLALANG Figs. Control W	CHE	RYL W. I	PEÑA LP	

Received copy of P.O on

7-20-16

Within the COB: Expense Code:

Available Budget

Remarl

(or Authorized Representative)

MURICA

Print Name and Signature of Supplier/Representative

CONFORME: