## 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: NEWBURG		WBURG	COMMERCIAL INC. P.O No.:	NCR-16-07-014	
Address: 224 Del Monto Tel.Fax No.: 712-9407			nte Avenue, Quezon City Date:		
		ered with	SEC Term of Payment: Mode of Procurement:	15 Working Days	
Please	delive	to this c	office within 5 working days from receip		
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	28	units	Emergency Lights, Rechargeable	1,050.00	29,400.00
			Less: EWT 1%: 262.50		29,400.00
			EWT 1%: 262.50 FVAT 5%: 1,312.50		1,575.00
				et Amount:	27,825.00
Condition			PR #: 16-0261 NCR-P dtd March 14,2016		

- 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 DO

equipment purchased, and tax	ATION DOCUMENTS specifically showing the cor receipts, should be submitted by the supplier.	ndition, serial numbers of the		
	Very truly you	ırs,		
		DIODE G. LANTORIA		
Certified Budget Available:	Funds Available in the amount of: Php29,400	anagement Services Division, PRO NCR		
JOEL P. SANTOS Designated Budget Officer	MARICE MANAGLALANG Fiscal Controller IV	DENNIS S. MAS, Ph. D URP Vice President - PRO NCR		
Within the COB: 70%  Expense Code: 774-10  Available Budget P29, J00-  Remark 0900 # 700 2		CONFORME Musica Print Name and Signature		
		of Supplier/Representative		