

PAR 441 2579

REPUBLIC OF THE PHILIPPINES
 Philippine Health Insurance Corporation
 National Capital Region & Rizal Group
 10th Floor, Sunnymede IT Center Bldg, 1614 Brgy. South Triangle, Quezon Ave., Quezon City
 Telefax: 441-2579

PURCHASE ORDER

Supplier: **COLENT DIVERSIFIED PRODUCTS INC.** P.O. No.: **NCR-16-07-015**
 Address: **Suite 200 Del Monte Mansion Building, Del Monte Avenue cor. 210 Speaker** Date: **July 20, 2016**
 Tel. Fax No.: **411-2396** 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	10	units	Evaporative Aircooler <i>SB 400L</i>	12,995.00	129,950.00
			Less:		129,950.00
			EWT 1% : 1,160.27		
			FVAT 5% : 3,801.34		6,961.61
			Net Amount:		122,988.39
			PR #:		
			16-4515 NCR-P dtd June 9, 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 C. LANTORIA

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php129,950.00	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL J. MAGLALANG Fiscal Controller IV	DENNIS S. MAS, Ph. D. URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: 2016	Received copy of P.O. on	CONFORME:
Expense Code: charge to civil service award		RONALDO P. RUGAN
Available Budget Pl. 25, 000		Print Name and Signature of Supplier/Representative
Remark: per memo 200 216 2016		

JULY 26 2016