

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 COMMERCIAL INC.

Address: 224 Del Monte Avenue, Quezon City

Tel.Fax No.: 712-9407

Supplier Registered with SEC / Philgeps

P.O No.: NCR-16-08-006

Date: August 5, 2016

Term of Payment: 15 Working Days

Mode of Procurement: Small Value Procurement

Please deliver to this office within 5 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	set	Electric Hand Drill	4,450.00	4,450.00
			Less:		4,450.00
			EWT 1% :	39.73	
			FVAT 5% :	198.66	
					238.39
			PR #:	Net Amount:	4,211.61
			16-0199 NCR-P dtd March 2, 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 G. LANTORIAN
OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php4,450.00

JOEL P. SANTOS
Designated Budget Officer

MARICEL J. MAGLALANG
Fiscal Controller IV

APPROVED:

CHERYL W. PEÑA
OIC - PRO NCR

(or Authorized Representative)

Within the COB:

Expense Code:

Available Budget

Remark:

Received copy of P.O on

CONFORME

Print Name and Signature
of Supplier/Representative