

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: AVLS ALL VISUAL & LIGHTS SYSTEM CORPORATION **P.O No.:** NCR-16-08-008
48/F one San Miguel Avenue Condominium, Shaw Blvd cor San Miguel Ave.,
Address: Ortigas Center Pasig City
Tel.Fax No.: 650-8888 **Date:** August 18, 2016
Supplier Registered with SEC / Philgeps **Term of Payment:** 15 Working Days
Mode of Procurement: Direct Contracting

Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	Units	Laminating Patch	13,200.00	39,600.00
2	2	Units	Re-Transfer Film, CY3RA-100DN, 1000 cards	14,400.00	28,800.00
3	2	Units	Ribbon, YMCK Printing Ribbon	24,048.00	48,096.00
			Less:		116,496.00
			EWT 1% :	1,040.14	
			FVAT 5% :	5,200.71	6,240.85
			Net Amount:		110,255.15
			PR #:		
			16-0523 NCR-P dated June 21, 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. LANTORIA

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php116,496.00

JOEL P. SANTOS

Designated Budget Officer

MARICEL J. MACLALANG

Fiscal Controller IV

APPROVED:

ANICETA T. CERTEZA, M.D

OIC - PRO NCR 8/23/16

(or Authorized Representative)

Within the COB: 2016

Expense Code: 785-00

Available Budget: P 116,496.00

Remark: para sa 2016

Received copy of P.O on

8.31.16

CONFORME:

HONORATO ARANDA

Print Name and Signature
of Supplier/Representative