

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: LRRB GRAPHIC DESIGN SERVICES

P.O No.: NCR-16-08-009

Address: Blk 73 Lot 26 Purok 2 Brgy Bagong Buhay II, San Jose del Monte City, Bulacan

Date: August 18, 2016

Tel.Fax No.: _____

Term of Payment: 15 Working Days

Supplier Registered with DTI

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	13	pcs	TARPAULIN, for 27th National Statistics Month Size: 36 (H) inches x 72 (W) inches	225.00	2,925.00
			Less:		2,925.00
			EWT 2% : 52.23		
			FVAT 5% : 130.58		182.81
			Net Amount:		2,742.19
			PR #:		
			16-0659 NCR-P dated July 27, 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: <u>JOEL P. SANTOS</u> Designated Budget Officer		Funds Available in the amount of: Php2,925.00 <u>MARICEL J. MAGLALANG</u> Fiscal Controller IV		APPROVED: <u>ANICETA T. CERTEZA, M.D.</u> OIC - PRO NCR 8/20/16 (or Authorized Representative)	
Within the COB: <u>2016</u> Expense Code: <u>767-00</u> Available Budget: <u>P 2,925.00</u> Remark: <u>Approved 8/20/16</u>		Received copy of P.O on <u>August 24</u>		CONFORME: <u>JOAN L. DRAGO MILAN</u> Print Name and Signature of Supplier/Representative	