

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: INDUSTRIAL & TRANSPORT EQUIPMENT, INC

P.O No.: NCR-16-08-010

Address: 1669 Quezon Avenue cor Sgt Esguerra St., West Triangle, QC

Date: August 18, 2016

Tel.Fax No.: 926-7111

Term of Payment: 15 Working Days

Supplier Registered with SEC / Philgeps

Mode of Procurement: Small Value Procurement

Please deliver to this office the service _____ as scheduled _____ from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Under Chassis Repair of Service Vehicle SGZ 678 (including labor and parts)		60,140.18
			Less:		60,140.18
			EWT 2% :	1,073.93	
			FVAT 5% :	2,684.83	
					3,758.76
			Net Amount:		56,381.42
			PR #:		
			16-0182 NCR-N dated Feb 15, 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: Php60,140.18 <u>MARICEL J. MAGLALANG</u> Fiscal Controller IV		APPROVED: <u>ANICETA T. CERTEZA, M.D</u> OIC - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u> Expense Code: <u>847-00</u> Available Budget: <u>P 60,140.18</u> Remark: <u>Prmt# 20625 2015</u>		Received copy of P.O on <u>8-30-16</u>		CONFORME: <u>WILLIAM A. CAVILAN</u> Print Name and Signature of Supplier/Representative