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

			WG DEGICAL	SERVICES		P.O	No.: NCR-1	6-08-015	
Supplier	: LRR	B GRAPF	IIC DESIGN	Delay II Can In	e Del Monte City F	Bulacan I	Date: August	25, 2016	
Address			Purok 2, Bago	ong Bunay II, San Jos	g Buhay II, San Jose Del Monte City Bulacan Dat Term of Paymen		nent: 15 Wor	1. T. D.	
Tel.Fax No.: 507-3008 Supplier Registered with				DTI \	N	Iode of Procuren		e Procurement	
							eceipt hereof the	following	
Pleas	e deliver	to this o	ffice within	5 wor	king days				
NO.	QTY	UNIT		ITEM I	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
1	13	pes	TARF		ULIN, for Philippine Civil Service Anniversary Size: 80"(W) x 30"(H)			2,860.00	
				Size: 80	(W) X 30 (II)			2,860.00	
				EWT 2%: FVAT 5%:	51.07 127.68			178.75	
							Net Amount:	2,681.25	
			PR #:	CR-P dated August 10,	2016				
 Conditions: The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation. 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. Render your bills in triplicate copies including the original. 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. 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. LANTO								RIA AN	
			A.			OIC Manage	ment Services Divisi	ion, PRO NCR	
				la Assallable in	the amount of		APPR	OVED:	
Certifica Baagey					n the amount of: Php2,860.00		0		
JOEL P. SANTOS				MARICEL J. MAGLALANG			DENNIS S. M.	DENNIS S. MAS, Ph. D URP	
Designated Budget Officer				Fiscal Controller IV				Vice President - PRO NCR	
Expe	in the CO	OB:	7016 767-10		Received copy of	f P.O on CO	ONFORME: 100 P.	HN RODRIGO MILL	
	lable Bud	iget	2 2 X10 ~	WK	08/30/	2016	Print Name an		
Rem	arı	Y	INVERT NOVA				of Supplier/Re	presentative	