

**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:** BRIDGECOM ENTERPRISES

**P.O No.:** NCR-16-08-019

**Address:** 2F Unit 240 Cityland Pioneer, 128 Pioneer St., Mandaluyong City

**Date:** August 25, 2016

**Tel.Fax No.:** 746-7811

**Term of Payment:** 15 Working Days

**Supplier Registered with** SEC

**Mode of Procurement:** Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	units	FLASH / THUMB DRIVE, 64 Gig Thumb Drive	1,058.00	5,290.00
			Less:		5,290.00
			EWT 1% :	47.23	
			FVAT 5% :	236.16	283.39
			<b>Net Amount:</b>		<b>5,006.61</b>
			<b>PR #:</b>		
			16-0362 NCR-P dated April 25, 2016		

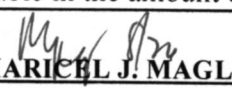
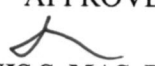
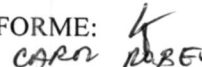
**Conditions:**

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

<b>Certified Budget Available:</b>  <div style="text-align: center;"> <b>JOEL P. SANTOS</b>              Designated Budget Officer         </div>	<b>Funds Available in the amount of:</b> Php5,290.00  <div style="text-align: center;">   <b>MARICEL J. MAGLALANG</b>              Fiscal Controller IV         </div>	<b>APPROVED:</b>  <div style="text-align: center;">   <b>DENNIS S. MAS, Ph. D URP</b>              Vice President - PRO NCR              (or Authorized Representative)         </div>
Within the COB: <u>2016</u> Expense Code: <u>785-02</u> Available Budget: <u>5,290.00</u> Remark: <u>WHT# 2002-200</u>	Received copy of P.O on <u>Sept. 2, 2016</u>  <div style="text-align: right;"> <b>CONFORME:</b>    <b>CARL RABEDILLO</b>                  Print Name and Signature                  of Supplier/Representative             </div>	