

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: MAITILINK SYSTEMS INC.

P.O No.: NCR-16-08-021

Address: Unit 401 Unlad Condo cor Gen Malvar St., Taft Ave., Malate, Manila

Date: August 25, 2016

Tel.Fax No.: 526-2120

Term of Payment: 15 Working Days

Supplier Registered with SEC

Mode of Procurement: Shopping

Please deliver to this office within 15 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	Units	Laser Pointer, RF Wireless laser Pointer with page Up/Down Presentation Function	1,550.00	18,600.00
2	9	Units	Remote Clicker, Presentation Remote Clicker, Wireless USB	2,325.00	20,925.00
			Less:		39,525.00
			EWT 1% :	352.90	
			FVAT 5% :	1,764.51	2,117.41
			Net Amount:		37,407.59
			PR #:		
			16-0099 NCR-P dated January 19, 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: JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: <u>Php39,525.00</u> MARICEL J. MAGLALANG Fiscal Controller IV	APPROVED: DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u> Expense Code: <u>785-00</u> Available Budget: <u>₱39,525.00</u> Remark: <u>Mar 2002 & 2015</u>	Received copy of P.O on _____	CONFORME: <u>Conrado P. Cuyadano Jr.</u> Print Name and Signature of Supplier/Representative