

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: FLEETSERV INC

P.O No.: NCRP-16-08-023

Address: 2/F Chrisayson Bldg., No.6, 12th Ave., Brgy Socorro, Cubao, Quezon City

Date: August 30, 2016

Tel.Fax No.: 437-6404 / 209-7836

Term of Payment: 15 Working Days

Supplier Registered with _____

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	3	pcs	PREVENTIVE MAINTENANCE - BATTERY	5,011.68	15,035.04
			Less:		15,035.04
			EWT 2% : 268.48		
			FVAT 5% : 671.21		939.69
				Net Amount:	14,095.35
			PR #:		
			16-0695 dtd 08-09-16 / 16-0691 dtd 08-09-16 / 16-0690 dtd 08-09-16		

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:

Funds Available in the amount of: Php15,035.04

JOEL P. SANTOS

Designated Budget Officer

MARICEL J. MAGLALANG

Fiscal Controller IV

APPROVED:

DENNIS S. MAS, Ph. D URP

Vice President - PRO NCR
(or Authorized Representative)

Within the COB: 2016

Expense Code: 647-00

Available Budget: 15,035.04

Remark: para sa 2016

Received copy of P.O on

09/05/16

CONFORME:

MARK M. SAMERA

Print Name and Signature
of Supplier/Representative