

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: **ST. FRANCIS BIBLES INC.**

Address: G/F St. Francis Square, Julia Vargas Ave., cor Bank Drive, WackWack,
Greenhills, East Ortigas, Mandaluyong City

Tel.Fax No.: 632-1010 loc 465

Supplier Registered with

SEC / Philgeps

P.O No.: **NCRP-16-09-008**

Date: **September 21, 2016**

Term of Payment: **15 working days**

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 | 21 | units | Whiteboard, plain, 6(W) x 4(H) with stand and roller, magnetic | 5,400.00 | 113,400.00 |
| | | | Less: | | |
| | | | EWT 1% : | 1,012.50 | 113,400.00 |
| | | | FVAT 5% : | 5,062.50 | |
| | | | | | 6,075.00 |
| | | | PR #: | | |
| | | | 16-0693-NCR-P dated August 9, 2016 | | |
| | | | | Net Amount: | 107,325.00 |

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.
Tender your bills in triplicate copies including the original.
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. LANTORIA
OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: **Php113,400.00**

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)

The COB: **2016**
Code: **238W**
Budget: **P 113,400 -**
msn# 70025700

Received copy of P.O on

CONFORME:
Edwin Muriel 9/26/16
Print Name and Signature
of Supplier/Representative