

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: OTUS COPY SYSTEMS, INC. **P.O No.:** NCRP-16-11-004
UD 9 David II Bldg., 567 Shaw Blvd., Wack-wack, East, Greenhills,
Address: Mandaluyong City **Date:** November 8, 2016
Tel.Fax No.: 723-0685 **Term of Payment:** 15 working days
Supplier Registered with SEC/Philgeps **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	2	units	Drum Kit, For Network Printer, Model: Phaser 4600 (Drumkit)	13,678.00	27,356.00
2	26	Ca	Toner Cartridge, For Fuji Xerox Phaser 4600DN	12,449.00	323,674.00
			<i>Less:</i>		351,030.00
			EWT 1% : 3,134.20		
			FVAT 5% : 15,670.98		18,805.18
			Net Amount:		332,224.82
			PR #:		
			16-0876 NCR-P dated October 12, 2016		

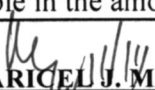

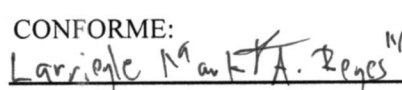
Conditions:

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: <div style="text-align: center;"> <u>JOEL P. SANTOS</u> Designated Budget Officer </div>	Funds Available in the amount of: Php351,030.00 <div style="text-align: center;">  <u>MARICEL J. MAGLALANG</u> Fiscal Controller IV </div>	APPROVED: <div style="text-align: center;">  <u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>2016</u> Expense Code: <u>785-00</u> Available Budget: <u>₱ 351,030.00</u> Remark: <u>PR# 20025 2015</u>		Received copy of P.O on _____ <div style="text-align: right;"> CONFORME:  Larriele M. A. Reyes Print Name and Signature of Supplier/Representative </div>