

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: 100 WORXS OF CHRIZ AND ALBERT TRADING COMPANY

P.O No.: NCRP-16-11-006

Address: Blk.1 lot 33 Bautista St., Villa Susana Subdivision Camarin Caloocan City

Tel.Fax No.: 703-6101

Date: November 8, 2016

Supplier Registered with SEC/Philgeps

Term of Payment: 15 working days

Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 working days

from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|------------|-------------------|
| 1 | 1 | Lot | Supply and Installation, Labor and Materials of 1 unit 5TR and 2 units 3TR Air-conditioning Units For POEA (Based on MOA- covered period: January 1, 2015 up to December 31, 2015) | 380,000.00 | 380,000.00 |
| | | | Less: | | 380,000.00 |
| | | | EWT 2% : 6,785.71 | | |
| | | | FVAT 5% : 16,964.29 | | 23,750.00 |
| | | | Net Amount: | | 356,250.00 |
| | | | PR #: | | |
| | | | 16-0786 NCR-N dated June 21, 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:

Funds Available in the amount of: Php380,000.00

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)

Within the COB: 2016

Expense Code: 238-00

Available Budget: 380,000.00

Remark: PBR # 2002 J. WIS

Received copy of P.O on

NOV 22, 2016

CONFORME:

CHRISTOPHER A. SANDAAN

Print Name and Signature
of Supplier/Representative