

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: LRRB GRAPHIC DESIGN SERVICES

P.O No.: NCRP-16-11-007

Address: Blk. 73 Lot 26 Purok 2, Bagong Buhay II, San Jose Del Monte City Bulacan

Date: November 8, 2016

Tel.Fax No.: 668-0630

Term of Payment: 15 working days

Supplier Registered with DTI

Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs	Tarpaulin 32.5 inches x 40 inches	144.40	1,402.60
	4	pcs	Tarpaulin 32.5 inches x 79 inches	278.45	
			Less:		1,402.60
			EWT 2% :	25.05	
			FVAT 5% :	62.62	87.67
			Net Amount:		1,314.93
			PR #:		
			16-0847 NCR-C dated September 28, 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: Php1,402.60		APPROVED:	
JOEL P. SANTOS Designated Budget Officer		MARICEL J. MAGLALANG Fiscal Controller IV		DENNIS S. MAS, Ph. D URP Vice President- PRO NCR (or Authorized Representative)	
Within the COB: <u>2016</u>		Received copy of P.O on <u>Nov. 14, 2016</u>		CONFORME: <u>LOLITA T. DE VERA</u> Print Name and Signature of Supplier/Representative	
Expense Code: <u>767-00</u>					
Available Budget: <u>1,402.60</u>					
Remark: <u>PR # 2002 S 2015</u>					