

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-16-11-008

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	1	pc	Tarpaulin Signage (size: 130" x 30")	406.00	406.00
2	2	pcs	Organizational Chart (size: 31" x 25")	105.00	210.00
3	2	pcs	Tarpaulin PHSIMS (size: 32.5" x 24")	84.00	168.00
Less:					784.00 ~
EWT 2% :				14.00	
FVAT 5% :				35.00	49.00 ~
				Net Amount:	735.00 ~
PR #:					
16-0870 NCR-P dated October 11, 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: <u>Php784.00</u>	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL 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	CONFORME:
Expense Code: <u>767-00</u>	<u>Nov. 14, 2016</u>	<u>LOLITA J. DE VERA</u>
Available Budget: <u>784.00</u>		Print Name and Signature
Remark: <u>PBA # 2002 S. 2015</u>		of Supplier/Representative