

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-16-11-010

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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	Process Flow (Sintra Board) Size: 50 inches x 37.5 inches	1,900.00	1,900.00
2	1	pc	Building Directory (Sintra Board) Size: 24 inches x 36 inches	900.00	900.00
3	2	pcs	Directory (Sintra Board) Size: 18 inches x 12 inches	250.00	500.00
4	14	pcs	Signage (Sintra Board) Size: 26 inches x 15 inches	392.00	5,488.00
Less:					8,788.00
EWT 2% :					156.93
FVAT 5% :					392.32
					549.25
Net Amount:					8,238.75
PR #:					
16-0909-NCR-P dated October 20, 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: JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: <u>Php8,788.00</u> MARICEL MAGLALANG Fiscal Controller IV	APPROVED: DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u> Expense Code: <u>767-00</u> Available Budget: <u>8,788.00</u> Remark: <u>PBR # 20015 2015</u>	Received copy of P.O on <u>Nov. 14, 2016</u>	CONFORME: <u>COLITA T. DE VERA</u> Print Name and Signature of Supplier/Representative