

**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:** JB MUSIC & SPORTS, INC.  
(ELIZABETH S. FERNANDO MUSIC AND SPORTS SHOP)  
Level 1 Space 1LO1 Trinoma Mall Edsa cor. North Ave., Brgy. Bagong

**Address:** Pag Asa Quezon City

**Tel.Fax No.:** 916-6305

**Supplier Registered with** DTI/Philgeps

**P.O No.:** NCRP-16-11-024

**Date:** November 29, 2016

**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   | set  | Indoor/ Outdoor Sound System         | 212,400.00 | 212,400.00        |
|     |     |      | Less:                                |            | 212,400.00        |
|     |     |      | EWT 1% :                             | 1,896.43   |                   |
|     |     |      | FVAT 5% :                            | 9,482.14   | 11,378.57         |
|     |     |      | <b>Net Amount:</b>                   |            | <b>201,021.43</b> |
|     |     |      | <b>PR #:</b>                         |            |                   |
|     |     |      | 16-0940 NCR-P dated November 2, 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

|  |  |  |
|--|--|--|
| <b>Certified Budget Available:</b>                 | <b>Funds Available in the amount of:</b> Php212,400.00 | <b>APPROVED:</b>                                       |
| <b>JOEL P. SANTOS</b><br>Designated Budget Officer | <b>MARICEL J. MAGLALANG</b><br>Fiscal Controller IV    | <b>NENITA EPIFANIA F. BALBUENA, MI</b>                 |
| Within the COB: <u>2016</u>                        | Received copy of P.O on _____                          | <b>OIC - PRO NCR</b><br>(or Authorized Representative) |
| Expense Code: <u>238-10</u>                        |  | <b>CONFORME:</b> <u>Hernandez</u> <u>12-1-16</u>       |
| Available Budget: <u>212,400.00</u>                |  | <b>Print Name and Signature</b>                        |
| Remark: <u>Para sa 2016-2017</u>                   |  | <b>of Supplier/Representative</b>                      |