

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
 Telefax: 441-2579

PURCHASE ORDER

Supplier: MAXIMUM ELECTRONICS AND COMMUNICATION, INC
Address: 123-C Kamuning Rd. Kamuning Quezon City
Tel.Fax No.: 411-2490
Supplier Registered with Philgeps

P.O No.: NCR-P-19-08-002
Date: August 13, 2019
Term of Payment: Government Terms
Mode of Procurement: Small Value Procurement

Please deliver to this office within 5 working days from receipt hereof of the following

NO.	QTY	UNIT	Job Description	UNIT PRICE	TOTAL AMOUNT
1	3	Units	Communication System, Two-way Radio	5,100.00	15,300.00
			Less:		15,300.00
			EWT 1% :	136.61	
			FVAT 5% :	683.04	819.65
				Net Amount:	14,480.35
			PR #:		
			19-0279-NCR- P dated July 05, 2019		

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 J.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 J.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

By the authority of the OIC-MSD, PRO NCR
 Mancel J. Maglalat

LELANIE S. ZAMORA

Head, Admin. Services Section

Certified Budget Available: <u>JOEL P. SANTOS</u> Designated Budget Officer		Funds Available in the amount of: Php15,300.00 <u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services		APPROVED: <u>GILDA SALVACION A. DIAZ</u> Vice President - PRO NCR (or Authorized Representative)	
Within the COB: <u>2019</u> Expense Code: <u>601-8 x MJE</u> Available Budget: <u>P 15,300.00</u> Remark: <u>PO# 24070 2019</u>		Received copy of J.O on _____		CONFORME: <u>[Signature]</u> Print Name and Signature of Supplier/Representative	