

**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:** ADVANCE PAPER CORPORATION  
**Address:** 47 Jordan Valley Villages, Baesa Caloocan City  
**Tel.Fax No.:** 330-5555  
**Supplier Registered with** Philgeps

**P.O No.:** NCR-P-19-08-005  
**Date:** August 13, 2019  
**Term of Payment:** Government Terms  
**Mode of Procurement:** Shopping

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	5287	Reams	PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speeds copier, 210mm x 297mm (A-4), 80gsm.	153.40	811,025.80
			Less:		811,025.80
			EWT 1% :	7,241.30	
			FVAT 5% :	36,206.51	43,447.81
			<b>Net Amount:</b>		<b>767,577.99</b>
			<b>PR #:</b>		<b>03 132</b>
			19-0301-NCR- P dated July 1, 2019		

**Conditions:**

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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. Maglalang  
8/15/19  
**LELANIE S. ZAMORA**  
Head, Admin. Services Section

<b>Certified Budget Available:</b> <b>JOEL P. SANTOS</b> Designated Budget Officer		<b>Funds Available in the amount of: Php811,025.80</b> <b>WILLIE M. BUMACOD</b> 8/20/19 OIC-Section Chief, Fund Management Services		<b>APPROVED:</b> <b>GILDA SALVACION A. DIAZ</b> Vice President - PRO NCR (or Authorized Representative)	
<b>Within the COB:</b> <u>2019</u> <b>Expense Code:</b> <u>Regional Office Supplies</u> <b>Available Budget:</b> <u>811,025.80</u> <b>Remark:</b> <u>Region # 2007 x 2019</u>		<b>Received copy of J.O on</b> _____		<b>CONFORME:</b> <u>Paul de Castro</u> Print Name and Signature of Supplier/Representative <u>Acet. Manager</u>	