

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: CITIPAPER, INC. **P.O No.:** NCR-P-19-08-006
Address: Suite 105 Comfoods Bldg., Gil Puyat Avenue, Makati City **Date:** August 13, 2019
Tel.Fax No.: 552-4582 **Term of Payment:** Government Terms
Supplier Registered with Philgeps **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	4221	Pcs	CORRECTION TAPE, Disposable, dispensing mechanism: variable clutch, dispensing system: single line tape with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 60(min.)	42.00	177,282.00
			Less:		177,282.00
			EWT 1% :	1,582.88	
			FVAT 5% :	7,914.38	9,497.26
			Net Amount:		167,784.74
			PR #:		08 106
			19-0275-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. Magdalong

[Signature] 8/15/19
LELANIE S. ZAMORA

Admin it Services Section PRO NCR

Certified Budget Available: <i>[Signature]</i> JOEL P. SANTOS Designated Budget Officer	Funds Available in the amount of: Php177,282.00 <i>[Signature]</i> WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	APPROVED: <i>[Signature]</i> GILDA SALVACION A. DIAZ Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2019</u>	Received copy of J.O on	CONFORME: <i>[Signature]</i> 08-28-19 REYER JOHN TAPANA Print Name and Signature of Supplier/Representative
Expense Code: <u>regular office supplies</u>		
Available Budget: <u>P 177,282 -</u>		
Remark: <u>Print 240752019</u>		