

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: ZOE J&C COMMERCIAL CORP.
 Address: 1541 A. Diamante St., San Andres Bukid, Manila
 Tel.Fax No.: 563-8398
 Supplier Registered with Philgeps

P.O No.: NCR-P-19-08-007
 Date: August 13, 2019
 Term of Payment: Government Terms
 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	11	Pcs	HARDWARE TOOLS, LED, Flashlight, Rechargeable	888.50	9,773.50
2	7	Pcs	HARDWARE TOOLS, Tool Box	1,198.00	8,386.00
			<i>Less:</i>		18,159.50
			EWT 1% :	162.14	
			FVAT 5% :	810.69	972.83
			Net Amount:		17,186.67
			PR #:		08 131
			19-0248-NCR-P dated June 21, 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

 LELANIE S. ZAMORA
 8/15/19

Admin. Services Section, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php18,159.50	APPROVED:
JOEL P. SANTOS Designated Budget Officer	WILLIE M. BUMACOD 8/20/19 OIC-Section Chief, Fund Management Services	GILDA SALVACION A. DIAZ Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2019</u>	Received copy of J.O on	CONFORME:
Expense Code: <u>Regway office supplies</u>	<u>9-10-19</u>	MICHAEL MORACE
Available Budget: <u>18,159.50</u>		Print Name and Signature of Supplier/Representative
Remark: <u>Price & Conc # 2019</u>		