

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: NEWBURG COMMERCIAL, INC.

P.O No.: NCR-P-19-08-008

Address: 224 Del Monte Avenue, Quezon city

Date: August 13, 2019

Tel.Fax No.: 711-0544

Term of Payment: Government Terms

Supplier Registered with Philgeps

Mode of Procurement: Small Value Procurement

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	175	Pcs	HARDWARE TOOLS, Extension Cord, 4-Gang, 10 meters	280.00	49,000.00
2	12	Pcs	HARDWARE TOOLS, Outlet, 4-Gang	70.00	840.00
			Less:		49,840.00
			EWT 1% :	445.00	
			FVAT 5% :	2,225.00	2,670.00
			Net Amount:		47,170.00
			PR #:		
			19-0260-NCR- P dated June 20, 2019		8 1 0 3

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. Maglalang

LELANIE S. ZAMORA

(Head, Admin. Services Section)

Certified Budget Available: <u>8/16</u> JOEL P. SANTOS Designated Budget Officer		Funds Available in the amount of: <u>Php49,840.00</u> WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services		APPROVED: <u>8/16</u> GILDA SALVACION A. DIAZ Vice President - PRO NCR (or Authorized Representative)	
Within the COB: <u>2019</u> Expense Code: <u>Various</u> Available Budget: <u>P 49,840.00</u> Remark: <u>Amount used 2019</u>		Received copy of J.O on <u>Aug 23, 2019</u>		CONFORME: <u>Small</u> Print Name and Signature of Supplier/Representative	