

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-19-08-009

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 the following

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|------------------------------------|-----|-------|--|--------------------|------------------|
| 1 | 6 | Units | HARDWARE TOOLS, Gun Tacker, heavy-duty | 967.73 | 5,806.38 |
| 2 | 50 | Units | HARDWARE TOOLS, Tacker Wire | 497.50 | 24,875.00 |
| 3 | 6 | Pcs | HARDWARE TOOLS, Hammer | 265.00 | 1,590.00 |
| 4 | 1 | Pcs | HARDWARE TOOLS, Hex Key Set | 228.00 | 228.00 |
| 5 | 1 | Pcs | HARDWARE TOOLS, Long Nose, 8 | 215.60 | 215.60 |
| 6 | 7 | Pcs | HARDWARE TOOLS, Pliers | 418.00 | 2,926.00 |
| 7 | 8 | Pcs | HARDWARE TOOLS, Screw Driver, Flat | 136.00 | 1,088.00 |
| 8 | 8 | Pcs | HARDWARE TOOLS, Screw Driver, philipps/cross tip | 136.00 | 1,088.00 |
| 9 | 6 | Pcs | HARDWARE TOOLS, Vise Grip | 471.90 | 2,831.40 |
| 10 | 1 | Pcs | HARDWARE TOOLS, Wrench, adjustable, Big | 585.00 | 585.00 |
| <i>Less:</i> | | | | | 41,233.38 |
| EWT 1% : | | | | 368.16 | |
| FVAT 5% : | | | | 1,840.78 | 2,208.94 |
| | | | | Net Amount: | 39,024.44 |
| PR #: | | | | | 48 127 |
| 19-0248-NCR- P dated June 21, 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

[Signature] 8/13/19
DELANIE S. ZAMORA

Admin it Services Section PRO NCR

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|--|--|--|--|--|--|
| Certified Budget Available: | | Funds Available in the amount of: Php41,233.38 | | APPROVED: | |
| JOEL P. SANTOS Designated Budget Officer | | WILLIE M. BUMACOD 8/2/19 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 <i>[Signature]</i> BON G. MORFE Print Name and Signature of Supplier/Representative | |
| Expense Code: <u>new off- sup.</u> | | ANG 23, 2019 | | | |
| Available Budget: <u>41,233.38</u> | | | | | |
| Remark: <u>PRM # 204 2-2019</u> | | | | | |