

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: OFFICE WAREHOUSE, INC.
Address: Dahlia cor. Rolex St., West Fairview, Quezon City
Tel.Fax No.: 282-3357
Supplier Registered with Philgeps

P.O No.: NCR-P-19-08-011
Date: August 23, 2019
Term of Payment: Government Terms
Mode of Procurement: Shopping

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	Units	CASH BOX, for SDO, Heavy Duty	1,099.00	21,980.00
					21,980.00
			Less:		
			EWT 1% :	196.25	
			FVAT 5% :	981.25	1,177.50
			Net Amount:		20,802.50
			PR #:		
			19-0282-NCR-P dated June 21, 2019		18 184

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 P.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 P.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,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available: <div style="border: 1px solid black; padding: 5px; text-align: center;"> JOEL P. SANTOS Designated Budget Officer </div>	Funds Available in the amount of: Php21,980.00 <div style="border: 1px solid black; padding: 5px; text-align: center;"> WILLIE M. BUMACOD 8/28/19 OIC-Section Chief, Fund Management Services </div>	APPROVED: <div style="border: 1px solid black; padding: 5px; text-align: center;"> GILDA SALVACION A. DIAZ Vice President - PRO NCR (or Authorized Representative) </div>
Within the COB: <u>W/9</u> Expense Code: <u>regular office supplies</u> Available Budget: <u>P 21,980</u> Remark: <u>Item #2407-2018</u>		Received copy of P.O on _____ <div style="border: 1px solid black; padding: 5px;"> CONFORME: <u>Solander</u> 8/29 Print Name and Signature of Supplier/Representative </div>