

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 National Capital Region
 3rd Fl. at LCP Kalyan Bldg. 808 Kalyan Ave. QC
 Telefax: 441-2579

PURCHASE ORDER

Supplier: DIGICARE MEDICAL PRODUCTS INCORPORATED P.O. No.: NCR-P-2-07-009
 Address: 505 Pineda Ave., San Mateo, Manila Date: July 25, 2022
 Tel./Fax No.: 4516-1257 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	1	Unit	Weighing Scale with height and weight for clinic	5,800.00	5,800.00
			Less:		5,800.00
			EWT. 1% 51.79		
			FVAL. 5% 258.93		310.72
			Net Amount:		5,489.28
			PR # <u>22-0264-NCR-P dated July 5, 2022</u>		07-192

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 D. MAGALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php5,800.00

YNA MARIE P. HOFILINA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

BERNADETTE C. TICCA M.D.

Vice President, PRO NCR

or Authorized Representative

Within the COB: 7:00

Expense Code: 6-Personal

Available Budget: 5,800

Remark: Before 30-Sept. 2022 12:00pm

Received copy of P.O. on

July 29, 2022

CONFORME:

KATRINA U. CERRA

Print Name and Signature
of Supplier Representative

2022-0727-001

