## 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

opplier: OPTIMUM PAPER SUPPLY, CO. LTD.						P.O No.:	NCR-P-21-003-002		
Address: Unit-B 103 Hoover St., Brgy. Addition Hills, San Juan City Tel.Fax No.: 358-6296						Date:	March 10, 2021		
								nment Terms	
					Mode of Pr	Mode of Procurement: _		Shopping	
l	to this of	Trice within	15 working days			from receipt herec			
QTY	UNIT		1	TEM DESCRIPTION	V		UNIT PRICE	TOTAL AMOUNT	
5,000	Reams	PAPE, MULTICOPY, A4 for laser printer/ink-jet processing copier 210mm x 297mm (A-4), 80gs				gh speed,	164.70	823,500.00	
		_						823,500.00	
			104	7.250	<b>CO</b>				
		FVAT:	5%:					44,116.07	
						Ne.	t Amount	779,383.9	
	<u></u>	21-0011-NCR-P dat	ted January	22, 2021				03-069	
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Certified Budget Available: Funds Available in the amount of: Photos									
			WILLIE M. BUMACOD			DR. FRANCISCO Z. SORIA, JR.  Vice President  Area II-South Luzon and NCR  Concurrent Vice President, PRO NCR			
COB.		~1.~ A				(or Aut	horized Repre	esentative)	
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Budget:		829500, -	ALVE	received copy of P.(			ff.		
		BUK 15775	WI	3-10-2	<u> </u>		me and Sion	AN LM	
	s: Uni No.: 358 r Registere get deliver QTY  5,000  5,000  18: pplier sha prior each da your bills ate of recome the date ported iter- ent purchase  ged Budge  COB: ode:	S: Unit-B 103 H  No.: 358-6296  r Registered with  se deliver to this of  QTY UNIT  5,000 Reams  15.  15.  15.  15.  16.  16.  17.  18.  18.  18.  18.  18.  18.  18	S: Unit-B 103 Hoover St., Brgy. At No.: 358-6296  Transcriptor to this office within  OTY UNIT  Solution Reams  PAPE, MULT  FVAT:  PR#: 21-0011-NCR-P date of reach day of the delay as liquidated by your bills in triplicate copies including atte of receipt of the P.O. by the dealer me the date of the approval of the P.O. ported items, IMPORTATION DOCUMENT purchased, and tax receipts, should ded Budget Available:  Funds A  OEL P. SANTOS  gnated Budget Officer  COB:  OCOB:  OC	SE: Unit-B 103 Hoover St., Brgy. Addition HE No.: 358-6296  TRegistered with Philgeps  See deliver to this office within  QTY UNIT  Less:  EWT: 1%: FVAT: 5%:  PR#: 21-0011-NCR-P dated January  The strictly comply with the terms of refore ach day of the delay as liquidated damages. Tyour bills in triplicate copies including the origate of receipt of the P.O. by the dealer is not income the date of the approval of the P.O. Dorted items, IMPORTATION DOCUMENTS seent purchased, and tax receipts, should be submitted by the strictly of the submitted by the submitted budget Officer  COB:  OIC-Section Complete Submitted by the submitted budget of the submitted bu	SE: Unit-B 103 Hoover St., Brgy. Addition Hills, San Juan City  No.: 358-6296  TRegistered with Philgeps  See deliver to this office within 15 working days  OTY UNIT ITEM DESCRIPTION  See deliver to this office within 15 working days  PAPE, MULTICOPY, A4 for laser printer/in copier 210mm x 297mm (A-4)  Less:  EWT: 1%: 7,352.  FVAT: 5%: 36,763.  PR #: 21-0011-NCR-P dated January 22, 2021  18:  Popplier shall strictly comply with the terms of reference or specification proporation shall impose penalty in an amount equivalent to 1/10 of 1 or each day of the delay as liquidated damages. The arrow of the P.O. by the dealer is not indicated, it shall be deamned at the date of the approval of the P.O. sorted items, IMPORTATION DOCUMENTS specifically showing a tent purchased, and tax receipts, should be submitted by the supplier. Very led Budget Available: Funds Available in the amount of: INTERCENTAL AVAILABLE IN BUMACOI OIC-Section Chief, Fund Management COB:  OCCUPATION OFFICE VAPPLE Received copy of P.O. Sorted items, IMPORTATION DOCUMENTS Specifically showing a cent purchased, and tax receipts, should be submitted by the supplier.  Very Section Chief, Fund Management COB: 100-06-10-06	SE Unit-B 103 Hoover St., Brgy. Addition Hills, San Juan City No.: 358-6296  Tengistered with Philgeps Mode of Property of the Community of th	SE Unit-B 103 Hoover St., Brgy. Addition Hills, San Juan City  Not. 358-6296  Term of Payment:  Mode of Procurement:  see deliver to this office within  15 working days  FORM THE MODESCRIPTION  5,000  Reams  PAPE, MULTICOPY, A4 for laser printer/ink-jet printer, high speed, copier 210mm x 297mm (A-4), 80gsm  PAPE, MULTICOPY, A4 for laser printer/ink-jet printer, high speed, copier 210mm x 297mm (A-4), 80gsm  PR#:  21-0011-NCR-P dated January 22, 2021  SEWT: 1%: 7,352.68  FVAT: 5%: 36,763.39  Ne  PR#:  21-0011-NCR-P dated January 22, 2021  Septiler shall strictly comply with the terms of reference or specifications prescribed by the Corpor or each day of the delay as liquidated damages.  Tyour bills in triplicate copies including the original.  ate of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th W mite date of the approval of the P.O. ported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers ent purchased, and tax receipts, should be submitted by the supplier.  Very truly yours,  MARKULASS  OIC, Management Selvic  SELP, SANTOS  gnated Budget Available: Funds Available in the amount of: Php823,500.00  PR. FRA  Acrea in Concernent	Significant Part of Payments	



## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

VCP Building, 68 Kalayaan Avenue, Teacher's Village West, Quezon City Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444 www.philhealth.gov.ph



## NOTICE OF AWARD

PNA-2021-003

PROCUREMENT OF PAPER MULTICOPY, 80GSM, A4 SIZE FOR OVP PRO NCR AND ITS THREE (3) BRANCH OFFICES.

**HELEN TUAZON** 

Account Executive

OPTIMUM PAPER SUPPLY CO. LTD.

Unit-B 103 Hoover St., Brgy. Addition Hills, San Juan

Dear Ms. Tuazon,

We are pleased to inform you that your quotation for the procurement of Paper, Multicopy, 80gsm, A4 size in the amount of Eight Hundred Twenty Three Thousand Five Hundred Pesos (Php823,500.00) undertaken through Shopping Mode in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours.

DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II-South Luzon and NCR

Concurrent Vice President, PRO NCR

Conforme:

EINNIN MAN ON SUS

Date:

3-10-21

