

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: **VALENZUELA PACKAGING CONTAINER CORPORATION**

Address: **6001 Benito Hao St., Mapulang Lupa Valenzuela City**

Tel/Fax No.: **8984-7604**

Supplier Registered with **Philgeps**

P.O No.: **NCR-P-21-004-001**

Date: **April 6, 2021**

Term of Payment: **Government Terms**

Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **30 working days**

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	13,710	Sets	BOX, CORRUGATED, plain, 200 lbs., B Flute, HSC, Self-lock, glued join, size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	31.75	435,292.50
			Less:		435,292.50
			EWT: 2% :	7,773.08	
			FVAT: 5% :	19,432.70	27,205.78
			Net Amount:		408,086.72
			PR #:		
			21-0039-NCR-P dated March 11, 2021		
					04-040


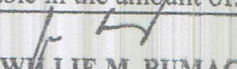
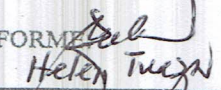
Conditions:

- 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

Certiified Budget Available:		Funds Available in the amount of: Php435,292.50	APPROVED:  DR. FRANCISCO Z. SORIA, JR. Vice President Area II-South Luzon and NCR Concurrent Vice President, PRO NCR (or Authorized Representative)
JOEL P. SANTOS Designated Budget Officer		 WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	
Within the COB: 2021	Expense Code: MS. OFF SUPPLIES	Received copy of P.O on	CONFORMED  Helen Tugay 4/13/2021 Print Name and Signature of Supplier/Representative
Available Budget: 435,292.50	Remark: PR # 2477 S. 2021		

MSD2021-0408-018



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office – National Capital Region
VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City
Call Center: (02) 441-7442 | Trunkline: (02) 441-7444
www.philhealth.gov.ph



NOTICE OF AWARD

PNA-2021-008

PROCUREMENT OF CORRUGATED BOXES FOR OVP PRO NCR AND ITS THREE (3) BRANCH OFFICES

April 6, 2021

RIA ALDEGUER

Sales & Marketing Manager

VALENZUELA PACKAGING CONTAINER CORPORATION

Km54 Mc Arthur Hiway, Marulas Valenzuela City

Dear Ms. Aldeguer,

We are pleased to inform you that your proposal for the procurement of **Thirteen Thousand Seven Hundred Ten (13,710) Sets of Corrugated Box** in the amount of **Four Hundred Thirty Five Thousand Two Hundred Ninety Two Pesos and Fifty Centavos (Php435,292.50)** undertaken through **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of 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,

[Signature]
DR. FRANCISCO Z. SORIA, JR

Vice President

Area II – South Luzon and NCR

Concurrent Vice President, PRO NCR

Recommended by:

[Signature] 9/8/21

LELANIE S. ZAMORA

AO IV, Head Admin Services Section

And Concurrent Head, General Services Unit

PhilHealth Regional Office NCR

Conforme:

[Signature]

Date: April 23, 2021

