

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: **PHILUSA CORPORATION** P.O No.: **NCR-P-21-004-002**
Address: **28 Shaw Blvd, Pasig City** Date: **April 19, 2021**
Tel.Fax No.: **631-1731** Term of Payment: **Government Terms**
Supplier Registered with **Philgeps** Mode of Procurement: **Shopping**

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	1,919	Bottles	Alcohol, 70%, 500 ml	57.20	109,766.80
			Less:		109,766.80
			EWT: 1% : 980.06		
			FVAT: 5% : 4,900.30		5,880.36
			Net Amount:		103,886.44
			PR #:		
			21-0052-NCR-P dated March 22, 2021		04-107

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 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.
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,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:		Funds Available in the amount of: Php109,766.80		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: Medical, dental & lab Supplies Available Budget: 109,766.80 Remark: 100% 25775 - 2021		Received copy of P.O on _____		CONFORME: FOR PHILIP G. PANGANIBAN Print Name and Signature of Supplier/Representative

MSD 2021-0427-032



NOTICE OF AWARD

PNA-2021-009

PROCUREMENT OF ALCOHOL 70% 500ML FOR OVP PRO NCR AND ITS BRANCH OFFICES

PHILIP G. PANGANIBAN

Key Account Executive

PHILUSA CORPORATION

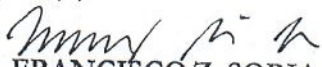
28 Shaw Blvd, Pasig City

Dear Mr. Panganiban,

We are pleased to inform you that your quotation for the procurement of Alcohol 70%, 500ml in the amount of **One Hundred Nine Thousand Seven Hundred Sixty Six Pesos and Eighty Centavos (Php109,766.80)** 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:

FOR 

PHILIP G. PANGANIBAN

Date: APRIL 30, 2021



P.O. NO. NCR-P-21-004-002