

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: AVECILLA TRADING

P.O No.: NCR-P-21-004-003

Address: Blk 25, Lt 19, St. Jude, Bacoor City, Cavite

Date: April 19, 2021

Tel.Fax No.: 788-5617

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	1,403	Box	Surgical/Disposable Facemask, 50s	94.00	131,882.00
			Less:		131,882.00
			EWT: 1% :	1,177.52	
			FVAT: 5% :	5,887.59	7,065.11
			Net Amount:		124,816.89
			PR #:		
			21-0052-NCR-P dated March 22, 2021		
					04-106

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: Php131,882.00

APPROVED:

JOEL P. SANTOS

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

DR. FRANCISCO Z. SORIA, JR.

Vice President
Area II-South Luzon and NCR
Concurrent Vice President, PRO NCR
(or Authorized Representative)

Within the COB:

Expense Code:

Available Budget:

Remark:

7021
Medical, Dental & Lab Supplies Exp
131,882.00
PRMA 25773-2021

Received copy of P.O on

MAY 3, 2021

CONFORME

ELLY C. AVECILLA

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2021-010

PROCUREMENT OF SURGICAL/DISPOSABLE FACEMASKS FOR OVP PRO NCR AND ITS BRANCH OFFICES

ELLY C. AVECILLA

Proprietor

AVECILLA TRADING

Blk 25, Lt 19, St. Jude, Bacoar City, Cavite

Dear Ms. AVECILLA,

We are pleased to inform you that your quotation for the procurement of **Surgical/Disposable Facemasks** in the amount of **One Hundred Thirty One Thousand Eight Hundred Eighty Two Pesos (Php131,882.00)** 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:



ELLY C. AVECILLA

Date: **MAY 3, 2021**



P.O. NO.: PCR-P-21-004-003