

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: CENTURIAN INTERNATIONAL CORPORATION **P.O No.:** NCR-P-21-04-005
Address: 505 Saint Martin Subd., Ibayo, Marilao, Bulacan **Date:** April 22, 2021
Tel.Fax No.: 711-8803 **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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	320	Boxes	ENVELOPE MAILING, White Window Type w/ PHIC Logo, 90 GSM, 500pcs/box, Legal	668.00	213,760.00
			Less:		213,760.00
			EWT: 1% :	1,908.57	
			FVAT: 5% :	9,542.86	11,451.43
			Net Amount:		202,308.57
			PR #:		04-137
			21-0040-NCR- P dated March 11, 2021		

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: Php213,760.00		APPROVED:	
JOEL P. SANTOS		WILIE M. BUMACOD		DR. FRANCISCO Z. SORIA, JR.	
Designated Budget Officer		OIC-Section Chief, Fund Management Services		Vice President	
				Area II- South Luzon & NCR	
				Concurrent Vice President, PRO NCR	
				(or Authorized Representative)	
Within the COB: <u>2021</u>		Received copy of P.O on		CONFORME: <u>4/30/2021</u>	
Expense Code: <u>REG. OFF. SUPPLIES</u>				Print Name and Signature	
Available Budget: <u>213,760.00</u>				of Supplier/Representative	
Remark: <u>PR # 2577 J. 2021</u>					



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



UNIVERSAL HEALTH CARE
 FOUNDATION AT COLLEGE PARK, MD 20742

NOTICE OF AWARD

PNA-2021-012

PROCUREMENT OF THREE HUNDRED TWENTY (320) BOXES MAILING ENVELOPE WHITE WINDOW TYPE WITH PHIC LOGO, 90 GSM, 500PCS/BOX, LEGAL, FOR PRO NCR CENTRAL AND PRO NCR SOUTH

VIRGIE DAQUIGAN-PALMA

Sales Executive

CENTURIAN INTERNATIONAL CORPORATION


505 Saint Martin Subd., Ibayo, Marilao, Bulacan

Dear Ms. Palma,

We are pleased to inform you that your quotation for the procurement of **Three Hundred Twenty (320) Boxes Mailing Envelope White Window Type with PHIC Logo, 90 GSM, 500pcs/box, Legal** in the amount of **Two Hundred Thirteen Thousand Seven Hundred Sixty Pesos (Php213,760.00)** 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,


DR. FRANCISCO Z. SORIA, JR.
Vice President
Area II -South Luzon and NCR
Concurrent Vice President, PRO NCR

Conforme:

Theri L. Palma

Date:

4/30	2021
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