



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



UNIVERSAL HEALTH CARE
KALIBUGAN AT KALINGA PARA SA LARAP

NOTICE OF AWARD

PNA-2021-011

**PROCUREMENT OF NEWSPAPER SUBSCRIPTION FOR OVP PRO NCR AND
BRANCH AND LOCAL HEALTH INSURANCE OFFICES**

LAMBERTO M. ACUÑA JR.

Head, Sales Department

THE PHILIPPINE DAILY INQUIRER, INC.

1098 Chino Roces Ave. cor. Yague &

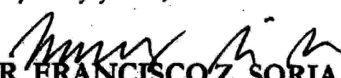
Mascardo St., Makati City

Dear Mr. Acuña,

We are pleased to inform you that your quotation for the procurement of **Newspaper Subscription** in the amount of **Thirty One Thousand Four Hundred Sixteen Pesos (Php31,416.00)** undertaken through **Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services** 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,

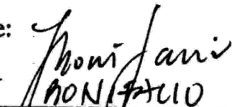

DR. FRANCISCO Z. SORIA, JR.

Vice President

Area II-South Luzon and NCR

Concurrent Vice President, PRO NCR

Conforme:


MEXIE NONATO

Date: May 29, 2021



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: PHILIPPINE DAILY INQUIRER, INC.

P.O No.: NCR-P-21-004-006

Address: 1098 Chino Roces Avenue, Makati City

Date: April 30, 2021

Tel.Fax No.: 8897-8808 Loc 252

Term of Payment: Government Terms

Scientific, Scholarly or Artistic Work,
Exclusive Technology and Media
Services

Supplier Registered with Philgeps

Mode of Procurement:

Please deliver to this office within As scheduled from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Newspaper Subscription (1 Year) Office of the Vice President, Branch Offices & Local Health Insurance Offices (LHIOs) (17 copies x P12.00/pc x 22days x 7months[Jun - Dec])		31,416.00
			Less:		31,416.00
			EWT: 1% : 280.50		280.50
			Net Amount:		31,135.50
			PR #:		
			21-0078-NCR-P dated March 9, 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: Php31,416.00	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	WILFIE M. BUMACOD OIC-Section Chief, Fund Management Services		
Within the COB: <u>2021</u> Expense Code: <u>Subscription Exp</u> Available Budget: <u>31,135.50</u> Remark: <u>PON# 25775-2021</u>	Received copy of P.O on _____ CONFORME: <u>MIXIE BONIFACIO</u> Print Name and Signature of Supplier/Representative		

2021-0517-024