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

| Supplie | | | | | STIC SUPPLIES | *************************************** | P.O No.: | | P-21-05-002 | |
|---|---|---------|--|--|---------------------------------|---|------------------------|--|---------------------------------------|--|
| Address: 2117 Laon Tel.Fax No.: 8712-430 | | | n Laan cor, Crisostomo St., Sampaloc, Manila | | | Date: Term of Payment: | | May 5, 2021 | | |
| | Registere | | | Philgeps | | Mode of Proc | | Government Terms | | |
| | _ | • | | rinigeps | | Mode of Proci | urement: | nent: Small Value Procurement | | |
| Please deliver to this office with | | | | 15 | working days | fr | om receip | t hereof the | | |
| NO. | QTY | UNIT | | ITE | M DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT | |
| 1 | 5,000 | Tablet | | Antipyre | tics, Paracetamol, 5 | 500mg | | 3.85 | 19,250.00 | |
| 2 | 20 | Nebule | | Antiasthmatic, Salbutamol, Nebules | | | | 65.50 | 1,310.00 | |
| 3 | 200 | Tablet | | Antivertigo, Betahistine, 16mg | | | | 60.44 | 12,088.00 | |
| 4 | 1,000 | Tablet | | Antihypertensive, 50mg/tablet | | | | 9.93 | 9,930.00 | |
| 5 | 500 | Tablet | | Anti-diabetes, 500mg/table | | | | 5.00 | 2,500.00 | |
| 6 | 1,000 | Tablet | | , Antil | nypertensive, 10m | sive, 10mg. | | | 8,000.00 | |
| 7 | 200 | Tablet | | Antihistamine | e, Betamethasone, 2 | 250mcg/ml | | 25.16 | 5,032.00 | |
| 8 | 200 | Tablet | | Antihistamine, Loratadine, 10mg | | | | 32.87 | 6,574.00 | |
| 9 | 10 Btl | | | Eye Anti-Infectives and Antiseptics, eye drops | | | | 606.00 | 6,060.00 | |
| 10 | 500 | Capsule | | Ant | tibiotics, 400/80mg | ŗ | | 7.00 | 3,500.00 | |
| 11 | 500 | Tablet | | · A | Antacids, tablet | | | 6.50 | 3,250.00 | |
| 12 | 10 | Tubes | | Topical Antil | bacterial, ointment | /cream, 5g | | 200.00 | 2,000.00 | |
| 13 | 500 | Capsule | | An | tidiarrheals, 2mg | | | 6.00 | 3,000.00 | |
| 14 | 100 | Tablet | (| | Preparations, But | amirate Citrate | | 23.00 | 2,300.00 | |
| 15 | 100 | Capsule | | | Antacids, 20mg | | | 13.00 | 1,300.00 | |
| 16 | 20 | Capsule | | | <mark>eliever,</mark> 400mg/cap | | | 59.30 | 1,186.00 | |
| 17 | 10 | Btl | Nasal | | Drops for colds/nas | | Oml | 129.38 | 1,293.80 | |
| 18 | 1,000 | Capsule | | Antib | iotics, 500mg/caps | ule | | 6.50 | 6,500.00 | |
| | | | | WT: 1%: VAT: 5%: | 848. 4,244. | ` | : | | 95,073.80 - 5,093.24 | |
| | | | | | | \ | λ) | et Amount: | 89,980.56 | |
| | | | D | | | | | | | |
| | | | PR #: 21-0038-NCR | - P dated March 1 | 2, 2021 | 997 50 | | | 05-081 | |
| 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, | | | | | | | | | | |
| a de la | MARICE/JAMAGLALANG OIC, Management Services Division, PRO NCR | | | | | | | | | |
| Contified Dudget Applicables | | | | | | | | | | |
| Certified Budget Available: Funds Available in the amount of: Php95,073.80 APPROVE | | | | | | | | | 1 1: | |
| JOEL P. SANTOS | | | <u>s</u> | WILLE M. BUMACOD DR. I | | | | RANCISCO Z. SORIA, JR. Vice President | | |
| Designated Budget Officer | | | icer | | | | | Area II- South Luzon & NCR current Vice President, PRO NCR or Authorized Representative) | | |
| 1 | | | | | | | | | | |
| Expens | the COB: e Code: ole Budget | Dru | 2021 gs.K. Media 95.000 | | Received copy of | P.O on CO | | Authoriz/d R | | |
| Expens | e Code: ole Budget | Dru | | ines BAP 50 S. 2021 | Received copy of | P.O on CO | (or ONFORM) Prir | Authoriz/d R | epresentative) S 8 7 GN6 Signature | |



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-2021-013

PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR OVP PRO NCR

LEVIN CARLO DU GALANG

Sales Account Specialist

N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES

2117 Laon Laan cor. Crisostomo St., Sampaloc, Manila

Dear Mr. Galang,

We are pleased to inform you that your quotation for the procurement of Various Drugs and Medicines in the amount of Ninety-Five Thousand Seventy-Three Pesos and Eighty Centavos (Php95,073.80) 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 Levin Chanis | | | | | | | | | |
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| Date: | MAY | 18 | W H | | | | | | |

