

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: ST. FRANCIS SQUARE DEPARTMENT STORE, INC. P.O No.: NCR-P-21-05-004
4/F St. Francis Square Bldg., Julia Vargas cor. Bank Drive Wack Wack Greenhills East
Address: Ortigas Center, Mandaluyong City Date: May 5, 2021
Tel.Fax No.: 8632-1010 loc 417 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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	Pack	BLADE, for heavy duty cutter (L-500) 10 pcs/tube	20.00	200.00
2	50	Pc	CUTTER, heavy duty retractable L-500	14.50	725.00
3	309	Pc	CORRECTION TAPE, disposable dispensing mechanism variable clutch dispensing system, single line tape w/ mechanism for adjustment/rewinding color white opaque does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected 5mm x 60mm.	17.20	5,314.80
4	122	Box	FASTENER METAL, non-corrosive 70mm bet. prongs holds 25mm thick file 50sets/box	78.00	9,516.00
5	100	Pad	RULER, plastic 300mm (12") 28mm min. flexible, transparent, clear scale millimeter, centimeter, inches 0.80mm	3.50	350.00
			Less:		16,105.80
			EWT: 1% :	143.80	
			FVAT: 5% :	719.01	862.81
			Net Amount:		15,242.99
			PR #:		05 - 029
			21-0062-NCR- P dated March 17, 2021		

Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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 Php16,105.80

JOEL P. SANTOS

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

DR. FRANCISCO Z. SORIA, JR.

Vice President

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

Within the COB:

Expense Code:

Available Budget:

Remark:

Received copy of P.O on

05/24/21

CONFORME:

MARK ANTHONY BADIARAN

Print Name and Signature
of Supplier/Representative

2021-0503-21



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
PROTECTING & EMPOWERING THE PEOPLE

NOTICE OF AWARD

PNA-2021-17

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR OVP PRO NCR

MARK ANTHONY BAQUIRAN

Sales Executive

ST. FRANCIS SQUARE DEPARTMENT STORE, INC

4F St. Francis Square Bldg, Julia Vargas cor. Bank Drive

Wack Wack Greenhills, East Ortigas Center, Mandaluyong City

Dear Mr. Baquiran,

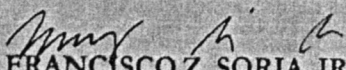
We are pleased to inform you that your quotation for the procurement of :

Qty	Unit	Description	Unit	Total
10	Pack	BLADE, for heavy duty cutter (L-500) 10 pcs/tube	20.00	200.00
50	Pc	CUTTER, heavy duty retractable L-500	14.50	725.00
309	Pc	CORRECTION TAPE	17.20	5,314.80
122	Box	FASTENER METAL, non-corrosive 70mm	78.00	9,516.00
100	Pc	RULER, plastic 300mm (12")	3.50	350.00

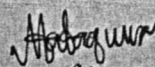
in the amount of **Sixteen Thousand One Hundred Five Pesos and Eighty Centavos (Php16,105.80)** undertaken through **Shopping Mode** in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

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:


MARK ANTHONY BAQUIRAN

Date: 05/24/21

