

**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: **RFIS TRADING** P.O No.: **NCR-P-21-005-005**  
 Address: **671 Boni Avenue, Mandaluyong City** Date: **May 7, 2021**  
 Tel.Fax No.: **8533-2008** 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	139	Pair	SCISSORS, size 8", big stainless steel with plastic handle	42.00	5,838.00
2	20	Pc	PUNCHER, heavy duty with two hole guide approx. 6.5mm diameter in hole	350.00	7,000.00
3	350	Pc	STAPLER, standard, heavy duty	125.00	43,750.00
			Less:		56,588.00
			EWT: 1% : 505.25		
			FVAT: 5% : 2,526.25		3,031.50
			<b>Net Amount:</b>		<b>53,556.50</b>
			PR #:		<b>05-075</b>
			21-0019-NCR-P dated March 19, 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: <b>Php56,588.00</b>	APPROVED:
<b>JOEL P. SANTOS</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>DR. FRANCISCO Z. SORIA, JR.</b> Vice President Area II-South Luzon and NCR Concurrent Vice President, PRO NCR (or Authorized Representative)
Within the COB: <b>2021</b> Expense Code: <b>Reg. Office Supplies</b> Available Budget: <b>56,588</b> Remark: <b>PBKA 25775-2021</b>	Received copy of P.O on <b>MAY 21, 2021</b>	CONFORME: <b>JOEL P. SANTOS</b> Print Name and Signature of Supplier/Representative





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  
KALIBERAN AT KALINSA PARA SA LAMAT

**NOTICE OF AWARD**

PNA-2021-016

**PROCUREMENT OF SCISSORS, PUNCHERS AND STAPLER FOR OVP PRO NCR  
AND ITS BRANCH OFFICES**

**JOCELYN B. MEDES**

*Administrative Manager*

**RFIS TRADING**

671 Boni Avenue, Mandaluyong City

Dear Ms. Medes,

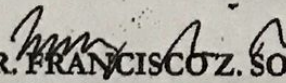
We are pleased to inform you that your quotation for the procurement of the following Regular Office Supplies:

Item Description	Qty	Unit	Cost	Contract Amount
Scissors, Size 8	139	Pair	Php 42.00	Php 5,838.00
Punchers	20	Piece	Php 350.00	Php 7,000.00
Staplers, standard	350	Piece	Php 125.00	Php 43,750.00

in the amount of Fifty Six Thousand Five Hundred Eighty Eight Pesos (Php56,588.00) 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,

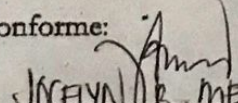
  
**DR. FRANCISCO Z. SORIA, JR.**

Vice President

Area II-South Luzon and NCR

Concurrent Vice President, PRO NCR

Conforme:

  
**JOCELYN B. MEDES**

Date: MAY 21, 2021



PhilHealthofficial



teamphilhealth



actioncenter@philhealth.gov.ph

P.O. NO. NCR-P-21-005-005