

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: EGMJ TRADING

P.O No.:

Address: 2/F Unit J Isles Bldg., Congressional Road, Bagumbong, Caloocan C.

Date:

Tel.Fax No.: 7 343-3690

Term of Payment: Government Terms

Supplier Registered with Philgeps

Mode of Procurement: Small Value Procurement

Please deliver to this office within **15 CALENDAR DAYS** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Procurement of Various Auto Supply: Wiper 16" (3 sets) , Wiper 24" (3 sets) , Car Cleaner Rubberized Chamois Style (8 pcs.) , Car Freshner Dehumidifier (102 pcs.) , Car Shampoo with Wax (39 Gallons), Battery 2 SMF 12V (5 pcs), Floor Matting (5 pcs), Tire Black 8.2 Fl oz (5 Bottles) and Lubricant WD40 328 ml (10 Bottles).		103,200.00
			Less:		103,200.00
			EWT: 1% : 921.43		
			FVAT: 5% : 4,607.14		5,528.57
			Net Amount:		97,671.43
			PR #: 21-0095-NCR-P Dated: 4/6/2021 <u>92,142.86</u>	05-043	

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 J.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 J.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: Php103,200.00

JOEL P. SANTOS

Designated Budget Officer

WILHE M. BUMACOD

OIC-Section Chief, Fund Management Services

APPROVED:

DR. FRANCISCO Z. SORIA, JR.

Vice President - Area II -South Luzon and NCR
 Concurrent Vice President, PRO NCR

(or Authorized Representative)

Within the COB: 2021

Expense Code: Other Supplies & Materials

Available Budget: 103,200.00

Remark: PRO NCR 25795 2021

Received copy of P.O on

05-17-2021

CONFORME:

Eduardo G. Manginsay, JR.

Print Name and Signature
 of Supplier/Representative



NOTICE OF AWARD

PNA-2021-015

PROCUREMENT OF VARIOUS AUTO SUPPLY FOR PRO NCR

EDUARDO G. MANGINSAY, JR.

Proprietor

EGMJ TRADING

2/F Unit J Isles Bldg., Congressional Road,
Bagumbong, Caloocan City

Dear Mr. Manginsay,

We are pleased to inform you that your quotation for the procurement of **Various Auto Supply** of PhilHealth Regional Office – National Capital Region (PRO NCR) in the amount of **One Hundred Three Thousand and Two Hundred Pesos (Php103,200,.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

Recommended by:

LELANIE S. ZAMORA

AO IV, Head Admin Services Section

And Concurrent Head, General Services Unit

PhilHealth Regional Office NCR

Conforme:

EDUARDO G. MANGINSAY, JR.
PROPRIETOR

Date: 5-14-2021

