

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: APEX OFFICE SUPPLIES AND EQUIPMENT TRADING **P.O No.:** NCR-P-21-05-007
Address: 202 Tara Residences, Bgry. Culiati, Quezon City **Date:** May 12, 2021
Tel.Fax No.: 0917-517-0153/ 0917-501-5756 **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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	200	Gallon	DISINFECTANT CLEANER	490.00	98,000.00
			Less:		98,000.00
			EWT: 1% :	875.00	
			FVAT: 5% :	4,375.00	5,250.00
			Net Amount:		92,750.00
			PR #: 21-0074-NCR-P Dated: 3/22/2021		
					05 - 076

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 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.
- 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: <u>Php98,000.00</u>	APPROVED:
JOEL P. SANTOS Designated Budget Officer	WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	DR. FRANCISCO Z. SORIA, JR. Vice President - Area II -South Luzon and NCR Concurrent Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2021</u> Expense Code: <u>Med. Dental Lab Supplies</u> Available Budget: <u>98,000.00</u> Remark: <u>PRNA 15775. 2021</u>	Received copy of P.O on <u>May 21, 2021</u>	CONFORME: Print Name and Signature of Supplier/Representative

2021-0518-002



NOTICE OF AWARD

PNA-2021-019

PROCUREMENT FOR DISINFECTANT CLEANER FOR PRO NCR

TEDDY JAY T. FULGENCIO

Proprietor

APEX OFFICE SUPPLIES AND EQUIPMENT TRADING

202 Tara Residences, Bgry. Culiati, Quezon City

Dear Mr. Fulgencio,

We are pleased to inform you that your quotation for the procurement of **Disinfectant Cleaner for PRO** in the amount of **Ninety Eight Thousand Pesos (Php98,000.00)** 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:

Date: May 20, 2021

P.O. NO.: NCR - P-21-05-007

