

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-21-05-012
4/F St. Francis Square Bldg., Julia Vargas cor. Bank Drive Wack Wack Greenhills East
Address: Ortigas Center, Mandaluyong City **Date:** May 19, 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	250	Jar	GLUE, all purpose in jar w/ applicator, min. of 200 grams	62.10	15,525.00
2	1,020	Bottle	INK, for stamp pad w/ applicator, color purple or violet, 50ml	30.80	31,416.00
3	140	Box	PAPER CLIP, 48mm vinyl/plastic coated assorted colors, 100s/box, 120g/box	19.50	2,730.00
4	10	Box	STAPLE WIRE, for industrial stapler model 23/10	32.00	320.00
			Less:		49,991.00
			EWT: 1% : 446.35		
			FVAT: 5% : 2,231.74		2,678.09
			Net Amount:		47,312.91
			PR #:		05 - 102
			21-0064-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 IMAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available: <u>2021</u> Expenses Code: <u>Reg. Office Supplies</u> Available Budget: <u>49,991.00</u> Remark: <u>PRR# 25773-2021</u>		Funds Available in the amount of: <u>Php49,991.00</u> 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: <u>2021</u> Expense Code: <u>Reg. Office Supplies</u> Available Budget: <u>49,991.00</u> Remark: <u>PRR# 25773-2021</u>		Received copy of P.O on <u>5/24/21</u>	CONFIRME: <u>[Signature]</u> Print Name and Signature of Supplier/Representative

MSD2021-0519-041



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
KALUSUGAN AT KALINGA PARA SA LAHAT

NOTICE OF AWARD

PNA-2021-026

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,

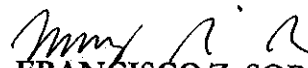
We are pleased to inform you that your quotation for the procurement of:

Qty	Unit	Description	Unit	Total
250	Jar	GLUE, all purpose in jar w/ applicator, min. of 200 grams	62.10	15,525.00
1020	Bottle	INK, for stamp pad w/ applicator, color purple or violet, 50ml	30.80	31,416.00
140	Box	PAPER CLIP, 48mm vinyl/plastic coated assorted colors, 100s/box, 120g/box	19.50	2,730.00
10	Box	STAPLE WIRE, for industrial stapler model 23/10	32.00	320.00

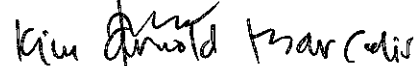
in the amount of **Forty-Nine Thousand Nine Hundred Ninety-One Pesos (Php49,991.00)** undertaken through **Shopping Mode** in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

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:


Kim Arnold Marcelino

Date: 5/24/21

