REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region

3rd flr. 68 VCP Kalayaan Blag. #68 Kalayaan Ave., QC

Telefax: 441-2579

PURCHASE ORDER

OPTIMUM PAPER SUPPLY, CO. LTD.

Supplier:

NCR-P-22-03-001

P.O No.:

upplier	: OPT	D 102 U-	APER SU	ray Addi	tion Hills, San Jua	n City	City Date:			March 3, 2022		
Address: Unit-B 103 Hoover St., Brgy. Addition Hills, San Juar Tel.Fax No.: 358-6296							Term of Payment:			Government Terms		
Supplier Registered with Philgeps						Mode of Procurement:			: Shopping			
Please deliver to this office within 15 working												
NO.	QTY	UNIT	ITEM DESC			RIPTION		UNIT PRICE	TOTAL AMOUNT			
1	13,900	Boxes	MEDICA	AL SUPPI	LY, SURGICAL M	IASK, Dispo	osable,3 ply, 50	pcs/box	67.50	938,250.00		
										938,250.00		
			Less:	EWT: FVAT:	1%: 5%:	8,377.23 41,886.10			•	50,263.39		
								1	Vet Amount:	887,986.61		
			PR#:		ed February 23, 2022					03-022		
 The supplier shall strictly comply with the terms of reference of specifical production of the composition of the terms of reference of specifical production of the composition of the condition 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 MAGLALANG												
OIC, Management S									Services Division, PRO NCR			
Cer	rtified Ru	idget Ava	ilable:	Funds A	vailable in the a	nount of:	ount of: Php938,250.00			APPROVED:		
Certified Budget Available: YNA MARIE P. HOFILEÑA Designated Budget Officer					WILLEM			DR.	FRANCISCO Z. SORIA. JR Vice President, PRO NCR (or Authorized Representative)			
Expen Availa	i the COB se Code: able Budge	et: <u>ท</u> พ	022 0 EXP 8, 240 CENT ON	ING C		ved copy of		Pı	AE: Supplier/Rep	Signature		



Republic of the Philippines PHILIT INE 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



NOTICE OF AWARD

PNA-2022-002

PROCUREMENT OF THIRTEEN THOUSAND NINE HUNDRED (13,900) BOXES OF DISPOSABLE SURGICAL FACE MASK FOR OVP, PRO NCR AND ITS THREE (3) BRANCH OFFICES.

HELEN TUAZON

Account Executive

OPTIMUM PAPER SUPPLY CO. LTD.

Unit-B 103 Hoover St., Brgy. Addition Hills, San Juan

Dear Ms. Tuazon,

We are pleased to inform you that your quotation for the procurement of Thirteen Thousand Nine Hundred (13,900) Disposable Surgical Face Masks in the amount of Nine Hundred Thirty Eight Thousand Two Hundred Fifty Pesos (Php938,250.00) sundertaken 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 PRO NCR

Conforme:

ROCAND CAMBA

Date: 3 7 122

