

**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:** LUCKY TYNES TRADING  
**Address:** 26 P. Urduja ST., Doña Rosario Subd., Novaliches, Quezon City  
**Tel.Fax No.:** 0917-1659892  
**Supplier Registered with** Philgeps

**P.O No.:** NCR-P-22-03-002  
**Date:** March 3, 2022  
**Term of Payment:** Government Terms  
**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	11,912	Bottles	ALCOHOL, Ethyl Alcohol, 70%, 500ml.	61.50	732,588.00
			Less:		732,588.00
			EWT: 1% :	6,540.96	
			FVAT: 5% :	32,704.82	39,245.78
			<b>Net Amount:</b>		<b>693,342.22</b>
			<b>PR #:</b>		<b>0 3 - 0 2 3</b>
			22-0054-NCR-P dated February 23, 2022		

**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 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 J. MAGLALANG**

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b>	<b>Funds Available in the amount of:</b> Php732,588.00	<b>APPROVED:</b>
<b>YNA MARIE E. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>DR. FRANCISCO L. SORIA, JR.</b> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2022  
Expense Code: MEG EXP  
Available Budget: 732,588  
Remark: PRO NCR SEC CERT DTD 1/31/21

Received copy of P.O on

CONFORME:

*Jeffrey V. Manuel*  
Print Name and Signature  
of Supplier/Representative

318-2



## NOTICE OF AWARD

PNA-2022-003

### **PROCUREMENT OF ELEVEN THOUSAND NINE HUNDRED TWELVE (11,912) BOTTLES OF ETHYL ALCOHOL FOR OVP, PRO NCR AND ITS THREE (3) BRANCH OFFICES.**

**CRISTINA SIANGHIO**

*Proprietor*

**LUCKY TYNES TRADING**

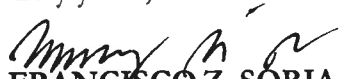
26 P. Urduja St., Dona Rosario Subd.,  
Novaliches, Quezon City

Dear Ms. Tuazon,

We are pleased to inform you that your quotation for the procurement of Alcohol, Ethyl, 70%, 500ml in the amount of Seven Hundred Thirty Two Thousand Five Hundred Eighty Eight Pesos (Php732,588.00) 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  
PRO NCR

Conforme:

  
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Jeffrey A. Manuel

Date: 3/17/22