

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: VALENZUELA PACKAGING CONTAINER CORPORATION

P.O No.: NCR-P-22-003-003

Address: 6001 Benito Hao St., Mapulang Lupa Valenzuela City

Date: March 3, 2022

Tel.Fax No.: 8984-7604

Term of Payment: Government Terms

Supplier Registered with Philgeps

Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 working days from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|--------|------|---|--------------------|-------------------|
| 1 | 18,910 | Sets | BOX, CORRUGATED, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8 | 47.00 | 888,770.00 |
| | | | Less: | | 888,770.00 |
| | | | EWT: 1% : | 7,935.45 | |
| | | | FVAT: 5% : | 39,677.23 | 47,612.68 |
| | | | | Net Amount: | 841,157.32 |
| | | | PR #: | | |
| | | | 22-0053-NCR-P dated February 23, 2022 | | 03 - 042 |

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 J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php888,770.00

APPROVED:

YNA MARIE P. HOFILEÑA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

DR. FRANCISCO Z. SORIA, JR.

Vice President, PRO NCR
(or Authorized Representative)

Within the COB: 2022

Expense Code: Buy Office Supplies

Available Budget: 888,770.-

Remark: Per Corporate Secretary's Certificate dated 12/21/2021

Received copy of P.O on

CONFORME: Sulib A. Capal 3/15/22

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-004

PROCUREMENT OF CORRUGATED BOXES FOR OVP PRO NCR AND ITS THREE (3) BRANCH OFFICES

RIA ALDEGUER

Sales & Marketing Manager

VALENZUELA PACKAGING CONTAINER CORPORATION

6001 Benito Hao St., Mapulang Lupa, Valenzuela City

Dear Ms. Aldeguer,

We are pleased to inform you that your proposal for the procurement of **Eighteen Thousand Nine Hundred Ten (18,910) Sets of Corrugated Box** in the amount of **Eight Hundred Eighty Eight Thousand Seven Hundred Seventy Pesos (Php888,770.00)** 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
PRO NCR

Recommended by:

LELANIE S. ZAMORA
Head, Admin Services Section
Philhealth Regional Office NCR

Conforme:

Date: 3/15/22

P.O. NO. NCR - P-22-003-00