



NOTICE OF AWARD

PNA-2022-011

**PROCUREMENT OF NINETY EIGHT (98) CARTRIDGES OF RIBBON FOR EPSON
DOT MATRIX PRINTER LQ 2180/2190**

PAULINE LIM-BRIONES

Sales Supervisor – Supplies Division

INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Bldg., Ortigas Avenue, Greenhills, San Juan City

Dear Ms. Lim-Briones,

We are pleased to inform you that your quotation for the procurement of Ninety Eight (98) Ribbon Cartridge For Epson Dot Matrix Printer LQ2180/2190 in the amount of Seventy Eight Thousand Four Hundred Pesos (Php78,400.00) 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

Conforms:

PAULINE L. BRIONES
ICS - SALES SUPERVISOR
Date: APR 4, 2022



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: INTEGRATED COMPUTER SYSTEMS, INC. P.O No.: NCR-P-22-003-006
 Address: 3/F Limketkai Bldg., Ortigas Avenue, Greenhills, San Juan City Date: March 14, 2022
 Tel.Fax No.: 8689-5000 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	98	Cart	Ribbon for Epson Printer LQ 2180/2190 Black	800.00	78,400.00
			Less:		78,400.00
			EWT: 1% : 700.00		
			FVAT: 5% : 3,500.00		4,200.00
			Net Amount:		74,200.00
			PR #:		
			22-0076-NCR-P dated March 2, 2022		
					03-163

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

Certified Budget Available:	Funds Available in the amount of: <u>Php78,400.00</u>	APPROVED:
<u>YNA MARIE P. HOFIENA</u> Designated Budget Officer	<u>WILIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>DR. FRANCISCO Z. SORIA, JR.</u> Vice President, PRO NCR (or Authorized Representative)

Within the COB: <u>2022 (ITER 2)</u>	Received copy of P.O on	CONFORME:
Expense Code: <u>IT Supplies</u>		
Available Budget: <u>74,200</u>		
Remark: <u>Per Corp Sec. - Civil - dated 12/31/2021</u>	<u>APR 4, 2022</u>	<u>PAULANT L. BARRERA</u> Print Name and Signature of Supplier/Representative