

**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:** PBT TECHNOLOGY SOLUTIONS, INC. **P.O No.:** NCR-P-22-003-007  
**Address:** Unit 208 SGC Bldg., 3165 Davila St., Brgy. La Paz, Makati City **Date:** March 15, 2022  
**Tel.Fax No.:** 8890-0480 **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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	Cart	TONER CARTRIDGE, for HP 201A CF401A CYAN M274	4,130.00	12,390.00
2	3	Cart	TONER CARTRIDGE, for HP 201A CF402A YELLOW M274	4,130.00	12,390.00
3	2	Cart	TONER CARTRIDGE, for HP 201A CF403A MAGENTA M274	4,130.00	8,260.00
4	3	Cart	TONER CARTRIDGE, for HP 201A CF400A BLACK M274	3,470.00	10,410.00
					43,450.00
			Less:		
			EWT: 1% :	387.95	
			FVAT: 5% :	1,939.73	
					2,327.68
				Net Amount:	41,122.32
			PR #:		03-212
			22-0079-NCR-P dated March 2, 2022		

**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: Php43,450.00	APPROVED:
<b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>DR. FRANCISCO Z. SORIA, JR.</b> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2022 JER 2

Expense Code: IT Supplies

Available Budget: 43,450.00

Remark: Per Corp Sec. Cert. dated 12/21/2021

Received copy of P.O on

3-30-22

CONFORME

Print Name and Signature  
of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-012

### **PROCUREMENT OF TONER CARTRIDGES FOR COLORED PRINTER MODEL HP 201A FOR OVP, PRO NCR**

**PETER S. LONGGA**

*Account Executive*

**PBT TECHNOLOGY SOLUTIONS, INC.**

Unit 208 SGC Bldg., 3615 Davila St.,

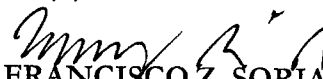
Brgy. La Paz, Makati City

Dear Mr. Longga,

We are pleased to inform you that your quotation for the procurement of **Toner Cartridges For Colored Printer Model: HP201A** in the amount of **Forty Three Thousand Four Hundred Fifty Pesos (Php43,450.00)** 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:



Date: 3-30-22