

**REPUBLIC OF THE PHILIPPINES**  
**Philippine Health Insurance Corporation**  
*National Capital Region*  
 3rd flr. 68 VCP Kalayaan Bldg. 868 Kalayaan Ave., QC  
 Telefax: 441-2579

**PURCHASE ORDER**

Supplier: **BUSINESS MACHINES CORPORATION**  
 Address: **Carson Bldg. 1888 Orense St. Guadalupe Nuevo, Makati City**  
 Tel. Fax No.: **8882-3355 loc. 144**  
 Supplier Registered with **Philgeps**

P.O No.: **NCR-P-22-03-08**

Date: **March 17, 2022**

Term of Payment: **Government Terms**

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	1	Cart	Toner Cartridge Brother TN-2380 Black	2,790.00	2,790.00
2	4	Cart	Drum Cartridge Brother DR 2255	3,790.00	15,160.00
					17,950.00
			Less:		
			EWT: 1% :	160.27	
			FVAT: 5% :	801.34	
					961.61
			<b>Net Amount:</b>		<b>16,988.39</b>
			PR #:		<b>03-146</b>
			22-0081-NCR- P dated Mar. 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: **Php 17,950.00**

**YNA MARIE P. HOFIENA**  
Designated Budget Officer

**WILLIE M. BUMACOD**  
OIC-Section Chief, Fund Management Services

**APPROVED:**

**DR. FRANCISCO L. SORIA, JR.**  
Vice President, PRO NCR  
(or Authorized Representative)

Within the COB: **2022**

Expense Code: **IT Supplies**

Available Budget: **17,950 -**

Remark: **Per Corp. Sec. Cart. dated 12/21/2021**

Received copy of P.O on

CONFORME:

**Mylene Palalay**

Print Name and Signature **March 21,**  
of Supplier/Representative **2022**

2022-0317-021



Republic of the Philippines  
**PHILIPPINE 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-2022-013

### **PROCUREMENT OF BROTHER TONER AND DRUM CARTRIDGE FOR OVP PRO NCR**

**MYLENE PALALAY**

*Government Supervisor*

**BUSINESS MACHINES CORPORATION**

Carson Bldg. 1888 Orense St. Guadalupe Nuevo, Makati City

Dear Ms. Palalay,

We are pleased to inform you that your quotation for the procurement of:

Qty	Unit	Description	Unit Price	Total Price
1	Cart	Toner Cartridge Brother TN-2380 Black	2,790	2,790.00
4	Cart	Drum Cartridge Brother DR 2255	3,790	15,160.00

in the amount of Seventeen Thousand Nine Hundred Fifty Pesos (Php17,950.00) 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.*  
**DR. FRANCISCO Z. SORIA, JR.**  
 Vice President, PRO NCR

Recommended by:

*Lelanie S. Zamora*  
**LELANIE S. ZAMORA**  
 Head, Admin Services Section  
 PRO NCR

Conforme:

*Mylene Palalay*  
**Mylene Palalay**

Date: March 21, 2022

*P.O. NO. NCR-P-22-03-08*



PhilHealthOfficial teamphilhealth actioncenter@philhealth.gov.ph