

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: **PHILCOPY CORPORATION**

Address: **793 J.P. Rizal Avenue, Makati City**

Tel.Fax No.: **8899-8625; 8895-5117**

Supplier Registered with **Philgeps**

P.O No.: **NCR-P-22-03-011**

Date: **March 21, 2022**

Term of Payment: **Government Terms**

Mode of Procurement: **Direct Contracting**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	Cart	TONER CARTRIDGE, For Kyocera Network Printer Model: ECOSYS P3060 TK-3195	20,500.00	1,640,000.00
			Less:		1,640,000.00
			EWT: 1% : 14,642.86		
			FVAT: 5% : 73,214.29		
			Warranty Security: 1% : 16,400.00		
					104,257.15
				Net Amount:	1,535,742.85
			PR #:		
			22-0068-NCR-P Dated: February 28, 2022		
					03 - 181

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 S. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php1,640,000.00	APPROVED:
YNA MARIE P. HOFIENA 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: <u>2022 (NER 2)</u>	Received copy of P.O on <u>March 25, 2022</u>	CONFORME: <u>[Signature]</u>
Expense Code: <u>IT Supplies</u>		
Available Budget: <u>1,640,000.00</u>		
Remark: <u>Per Corp. Sec. Cert. dated 12/31/2021</u>		Print Name and Signature of Supplier/Representative



NOTICE OF AWARD

PNA-2022-007

PROCUREMENT OF EIGHTY (80) TONER CARTRIDGES FOR KYOCERA NETWORK PRINTER, MODEL: ECOSYS P3060DN TK3195 FOR PRO NCR

JOSELITO GASCON

Major Account Officer, Printer Division
PHILCOPY CORPORATION
793 JP Rizal Ave., Poblacion, Makati City

Notice is hereby served that you have been awarded the contract to supply for the PhilHealth Regional Office – National Capital Region (PRO-NCR) with **Eighty (80) Toner Cartridges for Kyocera Network Printer Model: ECOSYS P3060DN TK-3195** for an aggregate amount of **One Million Six Hundred Forty Thousand Pesos (1,640,000.00)** based on the quotation submitted on March 7, 2021 Direct Contracting Sec. 50 of R.A. 9184.

The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement subject to posting of warranty security in accordance with the IRR of RA 9184.

Very truly yours,

DR. FRANCISCO Z. SORIA, JR.
Vice President
PRO NCR

Recommended by:

RAUL B. TUQUERO, M.D.
Chairperson, Bids and Awards Committee
PhilHealth Regional Office NCR

Conforme:

Date: MARCH 28, 2022

