

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 P.O No.: NCR-P-22-03-012
Address: 793 J.P. Rizal Avenue, Makati City Date: March 21, 2022
Tel.Fax No.: 8899-8625; 8895-5117 Term of Payment: Government Terms
Supplier Registered with Philgeps Mode of Procurement: Direct Contracting

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	Cart	TONER CARTRIDGE, For Kyocera Mita Network Printer FS-4100 DN (TK-3114)	10,300.00	1,030,000.00
			Less:		1,030,000.00
			EWT: 1% : 9,196.43		
			FVAT: 5% : 45,982.14		65,478.57
			Warranty Security : 1% : 10,300.00		
			Net Amount:		964,521.43
			PR #:		03 - 182
			22-0086-NCR-P Dated: March 4, 2022		


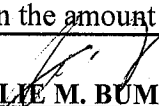
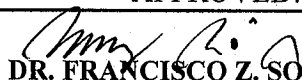
Conditions:

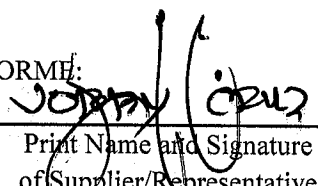
1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your 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: Php1,030,000.00	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: <u>2022 (Tier 2)</u>	Received copy of P.O on <u>March 25, 2022</u>	CONFORME: 
Expense Code: <u>IT Supplies</u>		
Available Budget: <u>1,030,000.00</u>		
Remark: <u>Per Corp. Ser. Cert. dated 12/31/2021</u>		Print Name and Signature of Supplier/Representative



NOTICE OF AWARD

PNA-2022-010

PROCUREMENT OF ONE HUNDRED (100) TONER CARTRIDGES FOR KYOCERA NETWORK PRINTER, MODEL: FS-4100 TK3114 FOR PRO NCR

JOSELITO B. 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 **One Hundred (100) Toner Cartridges for Kyocera Network Printer Model: FS4100 TK-3114** for an aggregate amount of **One Million Thirty Thousand Pesos (1,030,000.00)** based on the quotation submitted on March 8, 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 25, 2022

