

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-22-03-013  
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	39	Cart	MAINTENANCE KIT, For Kyocera Mita Network Printer FS-4100 DN (MK-3134)	20,500.00	799,500.00
			Less:		799,500.00
			EWT: 1% :	7,138.39	
			FVAT: 5% :	35,691.96	50,825.35
			Warranty Security : 1% :	7,995.00	
			Net Amount:		748,674.65
			PR #:		03 - 183
			22-0077-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: Php799,500.00	APPROVED:
<u>YNA MARIE T. HOFIENA</u> Designated Budget Officer	<u>WILLIE 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 (TIER 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>799,500.-</u>		
Remark: <u>Per Comp. Sec. Cert. dated 12/31/2021</u>		Print Name and Signature of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-008

### **PROCUREMENT OF THIRTY NINE (39) CARTRIDGES OF MAINTENANCE KIT FOR KYOCERA NETWORK PRINTER MK-3134 FOR PRO NCR**

**JOSELITO GASCON**

Major Account Officer, Printer Division

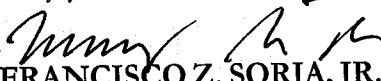
**PHILCOPY CORPORATION**

793 JP Rizal Ave., Poblacion, Makati City

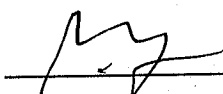
Notice is hereby served that you have been awarded the contract to supply for the PhilHealth Regional Office – National Capital Region (PRO-NCR) with **Thirty Nine (39) Cartridges of Maintenance Kit for Kyocera Network Printer MK-3134** for an aggregate amount of **Seven Hundred Ninety Nine Thousand Five Hundred Pesos (799,500.00)** 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.

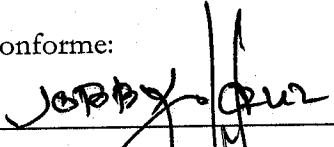
Very truly yours,

  
**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

