

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: **DIAMOND-EMPIRE MARKETING**

P.O No.: **NCR-P-22-003-015**

Address: **1915 Anonas St., Sta. Mesa, Manila**

Date: **March 28, 2022**

Tel.Fax No.: **0917-1395756**

Term of Payment: **Government Terms**

Supplier Registered with **Philgeps**

Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	82	Cart	TONER CARTRIDGE CF237A (HP37A) BLACK	8,925.00	731,850.00
			Less:		731,850.00
			EWT: 1% : 6,534.38		
			FVAT: 5% : 32,671.88		39,206.26
			Net Amount:		692,643.74
			PR #:		03 - 2 2 9
			22-0078-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 V. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php731,850.00	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: 2022 (JAN 2)	Received copy of P.O on	CONFORME: CHERRY BERT
Expense Code: IT Supplies		Print Name and Signature
Available Budget: 731,850.00		of Supplier/Representative
Remark: Per Corp. Sec. Cert. dated 12/31/2021	MAR 28 2022	



NOTICE OF AWARD

PNA-2022-020

PROCUREMENT OF EIGHTY TWO (82) TONER CARTRIDGES OF HP37A CF237A, BLACK FOR OVP, PRO-NCR AND ITS BRANCH OFFICES

MICO IVAN C. LAO

General Manager

DIAMOND-EMPIRE MARKETING

1915 Anonas St., Sta. Mesa, Manila

Dear Mr. Lao,

We are pleased to inform you that your quotation for the procurement of **Eighty Two (82) Toner Cartridges of HP37A CF237A Black** in the amount of **Seven Hundred Thirty One Thousand Eight Hundred Fifty Pesos (Php731,850.00)** 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:

CHRISTINA BENTA

AUTHORIZED REPRESENTATIVE

Date: MARCH 30, 2022

