

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: **GLASDON SUPPLY INC.**
Address: **Unit 303 One Corporate Centre, Meralco Avenue, Pasig City**

P.O No.: **NCR-P-22-03-020**
Date: **March 31, 2022**
Term of Payment: **Government Terms**
Mode of Procurement: **Small Value Procurement**

Supplier Registered with **Philgeps**
Please deliver to this office within **15 Calendar days**

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	13	Pc.	EMERGENCY LIGHT RECHARGEABLE	2,700.00	35,100.00
2	8	Pc.	WALL CLOCK	1,100.00	8,800.00
					43,900.00
			Less:		
			EWT: 1% :	391.96	
			FVAT: 5% :	1,959.82	
					2,351.78
				Net Amount:	41,548.22
			PR #: 22-0074-NCR-P Dated: 02/24/2022		04 = 049

Conditions:

The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
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.
Render your bills in triplicate copies including the original.
If the date of receipt of the J.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 J.O.
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: Php43,900.00	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: **2022**
Expense Code: **Reg-Office Supplies**
Available Budget: **43,900.00**
Remark: **Per Corp Sec. Cert. dated 12/31/2021**

Received copy of P.O on
April 22, 2022

CONFORME:
Ken [Signature]
Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD
PNA-2022-027

**PROCUREMENT OF EMERGENCY LIGHT RECHARGEABLE AND WALL
CLOCK OF PRO NCR**

KEN D. IMABAYASHI
Sales Executive
GLADSON SUPPLY INC,
Unit 303 One Corporate Centre,
Meralco Avenue, Pasig City

Dear Mr. Imabayashi,

We are pleased to inform you that your quotation for the procurement of **Thirteen (13) pcs. Emergency Light Rechargeable and eight (8) pcs. Wall Clock of PRO NCR** in the amount of **Forty Three Thousand Nine Hundred Pesos (Php43,900.00)** undertaken through **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of 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:

Ken Imabayashi
Sales Executive

Date: April 21, 2022