

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-22-04-001

Date: April 4, 2022

Term of Payment: Government Terms

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	81	Cart	TONER CARTRIDGE, For Kyocera Mita Network Printer P3045DN TK-3165	13,100.00	1,061,100.00
			Less:		1,061,100.00
			EWT: 1% :	9,474.11	
			FVAT: 5% :	47,370.54	
			Warranty Security : 1% :	10,611.00	
					67,455.65
				Net Amount:	993,644.35
			PR #:		04-021
			22-0110-NCR-P Dated: March 21, 2022		

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 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.
- 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,

MARICELL MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: Php1,061,100.00

APPROVED:

YNA MARIE P. HOFILEÑA
Designated Budget Officer

WILLIE M. BUMACOD
OIC-Section Chief, Fund Management Services

DR. FRANCISCO L. SORIA, JR.
Vice President, PRO NCR
(or Authorized Representative)

Within the COB: 2022 (Tier 2)

Expense Code: IT Supplies

Available Budget: 1,061,100.00

Remark: Per Corp. Sec. Cont. dated 12/31/2021

Received copy of P.O on

CONFORME:

JIM ROBBIE TAN
Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-019

PROCUREMENT OF ONE (1) LOT EIGHTY ONE (81) TONER CARTRIDGES FOR KYOCERA NETWORK PRINTER, MODEL: P3045DN TK-3165 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 **Eighty One (81) Toner Cartridges for Kyocera Mita Network Printer Model: P3045 TK-3165** for an aggregate amount of **One Million Sixty One Thousand One Hundred Pesos (1,061,100.00)** based on the quotation submitted on March 25, 2022 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

Conforme:

Date: 04-07-2022