

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: ST. FRANCIS SQUARE DEPT. STORE
Address: 2nd Flr. Francis Bldg. Bank Drive cor. Julia Vargas Ortigas Center, Mandaluyong City
Tel.Fax No.: 8632-1010 loc. 417
Supplier Registered with Philgeps

P.O No.: NCR-P-22-04-003
Date: April 4, 2022
Term of Payment: Government Terms
Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	Pc	Dry Seal PHIC Logo	2,800.00	16,800.00
			Less:		16,800.00
			EWT: 1% :	150.00	
			FVAT: 5% :	750.00	900.00
			Net Amount:		15,900.00
			PR #:		04 - 023
			22-0045-NCR- P dated Mar. 16, 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 Php16,800.00

YNA MARIE P. HOFIENNA
Designated Budget Officer

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

APPROVED:

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

Within the COB: 2022

Expense Code: Reg. Office Supplies

Available Budget: 16,800.00

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

Received copy of P.O on

CONFORME:

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-029

PROCUREMENT OF DRY SEAL PHIC LOGO FOR PRO NCR SOUTH

MARY LOU M. AVANCEÑA

Account Executive

ST. FRANCIS SQUARE DEPARTMENT STORE, INC

4F St. Francis Square Bldg., Julia Vargas cor. Bank Drive
Wack Wack Greenhills, East Ortigas Center, Mandaluyong City

Dear Ms. Avanceña,

We are pleased to inform you that your quotation for the procurement of **6 Pc Dry Seal PHIC Logo** in the amount of **Sixteen Thousand Eight Hundred Pesos (Php16,800.00)** 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:

Date: 4.7.22