

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: JJ SUMMIT STATIONERY COMPANY

Address: 159 JP Bautista Ave. Potrero Malabon City

Tel.Fax No.: 8364-3907

Supplier Registered with Philgeps

P.O No.: NCR-P-22-04-005

Date: April 4, 2022

Term of Payment: Government Terms

Mode of Procurement: Shopping

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 | 130 | Pack | POST IT FLAG Small Flags (SIGN HERE) 1 x 1.7 | 80.00 | 10,400.00 |
| | | | Less: | | 10,400.00 |
| | | | EWT: 1% : | 92.86 | |
| | | | FVAT: 5% : | 464.29 | 557.15 |
| | | | | Net Amount: | 9,842.85 |
| | | | | PR #: | 04-025 |
| | | | | 22-0036-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: Php10,400.00

YNA MARIE P. HOFILEÑA

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: Krg-Office Supplies

Available Budget: 10,400.00

Remark: Per Comp. Ser. Cert. dated 12/31/2022

Received copy of P.O. on

CONFORME:

MONSIEUR MAIAB MAP 4/5/22

Print Name and Signature
of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
VCP Building, 68 Kalayaan Avenue, Teacher's Village West, Quezon City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINGA PARA SA LAHAT

NOTICE OF AWARD

PNA-2022-031

PROCUREMENT OF POST-IT FLAG SMALL FLAGS (SIGN HERE) FOR OVP PRO NCR AND PRO NCR CENTRAL

AIMEE BOMBITA

Sales Executive

JJ SUMMIT STATIONERY COMPANY

159 JP Bautista Ave. Potrero Malabon City

Dear Ms. Bombita,

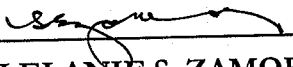
We are pleased to inform you that your quotation for the procurement of **130 Pack Post-It Flag Small Flags (Sign Here) 1 x 1.7** in the amount of **Ten Thousand Four Hundred Pesos (Php10,400.00)** undertaken through **Shopping Mode** in accordance with the 2016 revised Implementing Rules Regulations 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

Recommended by:


LELANHE S. ZAMORA
Head, Admin Services Section
PRO NCR

Conforme:


MAABIAS

Date:

4/8/22

