

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: M.P.M. SAFETY INDUSTRIES CO.
Address: 127 D. Aquino St. 8th Avenue, Grace Park West Caloocan City
Tel.Fax No.: 8334-2602
Supplier Registered with Philgeps

P.O No.: NCR-P-22-04-010
Date: April 21, 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	Pack	Fire Extinguisher Dry Chemical Mono Ammonium Phosphate for AC Class of fire 4.5kgs (10lbs) Purity of chemical 75% Min.	2,000.00	12,000.00
2	13	Box	Fire Extinguisher Pure HCFC 123 for ABC Class of fire, stored pressure type, purity of the chemical: 99% capacity: 4.5kgs (10lbs)	6,400.00	83,200.00
			Less:		95,200.00
			EWT: 1% : 850.00		
			FVAT: 5% : 4,250.00		5,100.00
			Net Amount:		90,100.00
			PR #:		
			22-0084-NCR- P dated Mar. 4, 2022		04-158

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: Php95,200.00

APPROVED:

YNA MARIE P. HOFILEÑA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

(or Authorized Representative)

Within the COB: 2022

Expense Code: Reg. Office Supplies

Available Budget: 95,200.00

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

Received copy of P.O. on

CONFORME

Print Name and Signature
of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office – National Capital Region
VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City
Call Center: (02) 441-7442 | Trunkline: (02) 441-7444
www.philhealth.gov.ph



NOTICE OF AWARD

PNA-2022-035

PROCUREMENT OF VARIOUS FIRE EXTINGUISHERS FOR OVP PRO NCR, PRO NCR CENTRAL, AND PRO NCR SOUTH

IRIS MAE C. WONG

Account Executive - Industrial

M.P.M. SAFETY INDUSTRIES COMPANY

127 D. Aquino St. 8th Avenue, Grace Park West Caloocan City

Dear Ms. Wong,

We are pleased to inform you that your quotation for the procurement of **Various Fire Extinguisher** in the amount of **Ninety-Five Thousand Two Hundred Pesos (Php95,200.00)** 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,

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

Conforme:

Date:

4-25-2022

