

**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:** BUSINESS MACHINE CORPORATION  
**Address:** Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City  
**Tel.Fax No.:** 8882-3355  
**Supplier Registered with** Philgeps

**P.O No.:** NCR-P-22-04-013  
**Date:** May 10, 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	35	Cart	TONER CARTRIDGE FOR BROTHER FAX MACHINE TN2280	2,790.00	97,650.00
			Less:		97,650.00
			EWT: 1% :	871.88	
			FVAT: 5% :	4,359.38	5,231.26
			<b>Net Amount:</b>		<b>92,418.74</b>
			<b>PR #:</b>		<b>05 - 113</b>
			22-0121-NCR-P dated March 24, 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,

**MARICEL J. MAGLALANG**

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b>	<b>Funds Available in the amount of:</b> Php97,650.00	<b>APPROVED:</b>
<b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)
<b>Within the COB:</b> <u>2022</u> <b>Expense Code:</b> <u>Reg. Office Supplies</u> <b>Available Budget:</b> <u>97,650.00</u> <b>Remark:</b> <u>Per Corp. Sec. Cert. dated 12/31/2021</u>		<b>Received copy of P.O on</b> <b>Date:</b> <u>May 20, 2022</u> <b>CONFORME:</b> <u>Mylene Palalay</u> <b>Print Name and Signature of Supplier/Representative</b>



## NOTICE OF AWARD

PNA-2022-044

### **PROCUREMENT OF THIRTY FIVE (35) TONER CARTRIDGES FOR BROTHER FAX MACHINE TN-2280 FOR PRO NCR NORTH AND NCR SOUTH**

**MYLENE PALALAY**

*Government Sales Supervisor*

**BUSINESS MACHINES CORPORATION**

Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City

Dear Ms. Palalay,

We are pleased to inform you that your quotation for the procurement of **Thirty Five (35) Toner Cartridges for Brother Fax Machine TN-2280** for PRO NCR North and NCR South in the amount of **Ninety Seven Thousand Six Hundred Fifty Pesos (Php97,650.00)** undertaken through **Shopping** 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,

**BERNADETTE C. LICO, M.D.**

Vice President

PhilHealth Regional Office NCR

Conformer:

Mylene Palalay

Date: May 20, 2022