

**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:** N. S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES

**P.O No.:** NCR-P-22-05-001

**Address:** 2117 Laon Laan cor. Crisostomo Sts. Sampaloc Manila

**Date:** May 5, 2022

**Tel.Fax No.:** 0928-551-3370

**Term of Payment:** Government Terms

**Supplier Registered with** Philgeps

**Mode of Procurement:** Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	Pc	Antacids, Antacid	2.20	1,100.00
2	100	Pc	Antacids, Omeprazole, 20mg	2.40	240.00
3	20	Pc	Antiasthmatic, Salbutamol	23.50	470.00
4	1,000	Pc	Antibiotics, Amoxicillin, 500mg/capsule	4.20	4,200.00
5	500	Pc	Antibiotics, Contrimoxazole, 400/80mg	2.25	1,125.00
6	500	Pc	Anti-Diabetes, Metformin, 500mg/tablet	2.10	1,050.00
7	500	Pc	Antidiarrheals, Loperamide 2mg	2.25	1,125.00
8	200	Pc	Antihistamine, Betamethasone, 250mcg/ml	15.00	3,000.00
9	200	Pc	Antihistamine, Loratadine 10mg	4.05	810.00
10	1,000	Pc	Antihypertensive, Amlodipine, 10mg	2.00	2,000.00
11	1,100	Pc	Antihypertensive, Losartan, 50mg/tablet	5.00	5,500.00
12	5,500	Pc	Antipyretics, Paracetamol, 500mg	4.85	26,675.00
13	200	Pc	Antivertigo, Betahistine, 16mg	20.40	4,080.00
14	100	Pc	Cough and Cold Preparations, Butamirate Citrate, 50mg	22.00	2,200.00
15	10	Pc	Eye Anti-infectives and Antiseptics, Tobramycin + Dexamethasone	600.00	6,000.00
16	110	Pack	Medical Plaster, Hypoallergenic	42.00	4,620.00
17	10	Pc	Nasal Decongestants, Salinase, Drops for colds/nasal congestion, 60ml	131.68	1,316.80
18	20	Pc	Pain Reliever, Celecoxib 400mg/capsule	15.00	300.00
19	10	Pc	Topical Antibacterial, Mupirocin ointment/cream 5g	126.00	1,260.00
20	200	Pc	Antivertigo, Cinnarizine 25mg tab	2.00	400.00
21	1	Pc	Disinfectant, Cidex Solution	1,300.00	1,300.00
22	2	Pc	Nasal Decongestants, Nasal Canula (Adult)	18.00	36.00
23	200	Pc	NSAIDS, Ibuprofen 500mg	2.50	500.00



## NOTICE OF AWARD

PNA-2022-046

### PROCUREMENT OF VARIOUS DRUGS & MEDICINES FOR OVP PRO NCR AND PRO NCR NORTH

**LEVIN CARLO DU GALANG**

*Sales Account Specialist*

**N. S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES**

2117 Laon Laan cor. Crisostomo Sts. Sampaloc Manila

Dear Ms. Galang,

We are pleased to inform you that your quotation for the procurement of **Various Drugs and Medicines** in the amount of **Seventy-Four Thousand Seven Hundred One Pesos and Eighty Centavos (Php74,701.80)** 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

Recommended by:

**LELANIE S. ZAMORA**

Head, Admin Services Section  
PRO NCR

Conforme:

LEVIN GALANG

Date: 5/16/2022

24	200	Pc	NSAIDS, Mefenamic Acid 500mg	2.25	450.00
25	500	Pc	Oral Antispasmodic, Hyoscine-N Butylbromide 10mg	4.60	2,300.00
26	2	Pc	Respiratory Stimulant, Spirit of Amonia 15ml	20.00	40.00
27	100	Pc	Stomach Disorder, Domperidone 10mg/tablet	20.00	2,000.00
28	1	Pc	Topical Anti-Infective, Silver Sulfadiazin 1% cream 20g	144.00	144.00
29	2	Pc	Topical corticosteroid, Hydrocortisone Ointment	230.00	460.00
			Less:		74,701.80
			EWT: 1% :	666.98	
			FVAT: 5% :	3,334.90	4,001.88
			<b>Net Amount:</b>		<b>70,699.92</b>
			<b>PR #:</b>		<b>05-046</b>
			22-0037-NCR- P dated Feb. 14, 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

<b>Certified Budget Available:</b> <b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer		<b>Funds Available in the amount of:</b> Php74,701.80 <b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services		<b>APPROVED:</b> <b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)	
<b>Within the COB:</b> 2022 <b>Expense Code:</b> Drugs & Meds <b>Available Budget:</b> 74,701.80 <b>Remark:</b> Per Corp. Sec. Cert. dated 12/3/2021		<b>Received copy of P.O on</b> 5/16/2022		<b>CONFORME:</b> <b>LENN GACANG</b> Print Name and Signature of Supplier/Representative	