



## NOTICE OF AWARD

PNA-2022-047

### **PROCUREMENT OF CONSUMABLES FOR DNP ID PRINTER OF HCDMD, PRO NCR**

**JAYSON C. SOLOMON**

*Sales and Technical Officer*

**AZITSOROG, INC.**

103 Gloria St. cor. Ortigas Ave. Ext. Marick Subd., Cainta, Rizal

Dear Mr. Solomon,

We are pleased to inform you that your quotation for the procurement of **Consumables for ID Printer** for HCDMD, PRO NCR in the amount of **One Hundred Forty Thousand Four Hundred Pesos (Php140,400.00)** undertaken through **Small Value Procurement** 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

Conforme:

Date: May 19, 2022

P.O. NO. NCR - P-72-05-002

**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: **AZITSOROG, INC.** P.O No.: **NCR-P-22-05-002**  
Address: **103 Gloria St. cor. Ortigas Ave. Ext. Marick Subd., Cainta, Rizal** Date: **May 10, 2022**  
Tel.Fax No.: **8935-1542** 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	4	Roll	Re-Transfer Film Ribbon CY-3RA-100	11,500.00	46,000.00
2	8	Roll	Laminate Patch CY 3RA-100	11,800.00	94,400.00
			Less:		140,400.00
			EWT: 1% :	1,253.57	
			FVAT: 5% :	6,267.86	7,521.43
			<b>Net Amount:</b>		<b>132,878.57</b>
			PR #:		<b>05 - 114</b>
			22-0083-NCR-P dated March 4, 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 MAGLALANG**

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b> <b>YNA MARIE P. HOFIENA</b> Designated Budget Officer	<b>Funds Available in the amount of:</b> Php140,400.00 <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> <u>Proc Office Supplies</u> <b>Available Budget:</b> <u>140,400.00</u> <b>Remark:</b> <u>Per app. Sec Gen. dated 12/31/2021</u>		<b>Received copy of P.O on</b> <u>MAY 19, 2022</u> <b>CONFORME:</b> <u>[Signature]</u> Print Name and Signature of Supplier/Representative

2022-0518-002