

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: EGMJ TRADING
Address: B3 L1 PH2 SEC14, P2000, Muzon, San Jose Del Monte, Bulacan
Tel.Fax No.: 8373-1240
Supplier Registered with Philgeps

P.O No.: NCR-P-22-05-008
Date: May 20, 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	4	pc	AUTO SUPPLY, TIRE, size: 235/70 R15	6,380.00	25,520.00
2	8	pc	AUTO SUPPLY, Emergency work light/trouble light	800.00	6,400.00
3	36	pc	AUTO SUPPLY, Car Cleaner, rubberized, chamois-type	300.00	10,800.00
4	33	pc	AUTO SUPPLY, Car Freshener, dehumidifier	150.00	4,950.00
5	9	gallon	AUTO SUPPLY, Car Shampoo with wax	400.00	3,600.00
6	1	pc	AUTO SUPPLY, Battery for Motor Vehicle, 2 SMF 12V	6,480.00	6,480.00
7	5	pc	AUTO SUPPLY, Floor Matting	6,800.00	34,000.00
8	12	pc	AUTO SUPPLY, TIRE, size: 205/65 R15	5,300.00	63,600.00
9	5	pc	AUTO SUPPLY, SERIES CABLE HD (for Auto Battery)	1,500.00	7,500.00
Less:					162,850.00
EWT: 1% :					1,454.02
FVAT: 5% :					7,270.09
Net Amount:					154,125.89
PR #:					05 - 148
22-0083-NCR-P dated March 4, 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

Certified Budget Available:	Funds Available in the amount of: Php162,850.00	APPROVED:
YNA MARIE P. HOFIENA 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: Other Supplies & Materials
Available Budget: 162,850.00
Remark: Per Supp. Sec. Serv. dated 12/31/2021

Received copy of P.O. on

MAY 24, 2022

CONFORME:
EDUARDO G. MANGINSAY, JR.
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-2022-055

PROCUREMENT OF VARIOUS AUTO SUPPLY FOR PRO NCR BRANCHES

EDUARDO G. MANGINSAY, JR.

Proprietor

EGMJ TRADING

B3 L1 PH2 SEC14, P2000,
San Jose Del Monte, Bulacan

Dear Mr. Manginsay,

We are pleased to inform you that your quotation for the procurement of **Various Auto Supply for PRO NCR Branches** in the amount of **One Hundred Sixty Two Thousand Eight Hundred Fifty Pesos (Php162,850.00)** undertaken through **Negotiated Procurement - 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
PRO NCR

Conforme:

EDUARDO G. MANGINSAY, JR.

Date: MAY 24, 2022

