

**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: **GAKKEN PHILIPPINES, INC.** P.O No.: **NCR-P-22-05011**  
Address: **130 GPI Bldg., Aurora Blvd. cor. A. Lake St. San Juan City** Date: **May 23, 2022**  
Tel/Fax No.: **7748-7753** Term of Payment: **Government Terms**  
Supplier Registered with **Philgeps** Mode of Procurement: **Direct Contracting**

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	50	Pc	Ink DC 14 Black for DUPLO MACHINE DP M420	927.00	46,350.00
			Less:		46,350.00
			EWT: 1% : 413.84		
			FVAT: 3% : 2,069.20		2,483.04
				Net Amount:	43,866.96
			PR #:		
			22-0171-NCR- P dated Apr. 28, 2022		
					05-152

**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: **Php46,350.00**

**YNA MARIE P. HOFILEÑA**

Designated Budget Officer

**WILLIE M. BUMACOD**

OIC-Section Chief, Fund Management Services

APPROVED:

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

Vice President, PRO NCR

(or Authorized Representative)

Within the COB: **2022**

Expense Code: **Reg. Office Supplies**

Available Budget: **46,350.00**

Remark: **Per logs. Ser. Cont. dated 12/31/2021**

Received copy of P.O on

CONFORME:

Print Name and Signature  
of Supplier/Representative

1012-0513-034



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  
VALUATION OF HUMAN POTENTIAL

## NOTICE OF AWARD

PNA-2022-048

### **PROCUREMENT OF FIFTY (50) PIECES OF INK DC 14 BLACK FOR DUPLO MACHINE DP M420 FOR PRO NCR NORTH**

**JOY ANN MARIE DAQUIOAG**

*Customer Support Specialist*

**GAKKEN PHILIPPINES, INC. (GPI)**

130 GPI Bldg., Aurora Blvd. cor A. Lake St. San Juan City

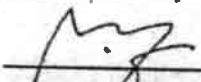
Notice is hereby served that you have been awarded the contract to supply for the PhilHealth<sup>®</sup> Regional Office – National Capital Region (PRO-NCR) with Fifty (50) Pieces of Ink DC 14 Black for Duplo Machine DP M420 for an aggregate amount of Forty-Six Thousand Three Hundred Fifty Pesos (Php46,350.00) based on the quotation submitted on April 29, 2021 Direct Contracting Sec. 50 of R.A. 9184.

The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement subject to posting of warranty security in accordance with the IRR of RA 9184.


Very truly yours,

  
**BERNADETTE C. LICO, M.D.**  
Vice President, PRO NCR

Recommended by:

  
**RAUL B. TUQUERO, M.D.**  
Chairperson, Bids and Awards Committee  
PhilHealth Regional Office NCR

Conforme:

  
\_\_\_\_\_

Date: \_\_\_\_\_

P.O. No. PCH-P-N-07-1

