

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: **DIAMOND-EMPIRE MARKETING**

Address: **1915 Anonas St. Sta. Mesa Manila**

Phone No.: **0917-139-5756**

Supplier Registered with **Philgeps**

Time to deliver to this office within **15 working days**

P.O No.: **NCR-P-22-06-012**

Date: **May 31, 2022**

Term of Payment: **Government T**

Mode of Procurement: **Small Value Proc**

from receipt hereof the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TO AMT
7	Pc	Flag Satin Material Big	1,250.50	8,755
		Less:		8,755
		EWT: 1% :	78.16	
		FVAT: 5% :	390.78	468
		Net Amount:		8,755
		PR #: 22-0047-NCR- P dated Feb. 17, 2022		06 -

Supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation. Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered for each day of the delay as liquidated damages. For your bills in triplicate copies including the original. Date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working from the date of the approval of the P.O. Imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the item purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

APPROVED:

BERNADETTE C. LICO, M

Vice President, PRO NCR

(or Authorized Representative)

Fixed Budget Available:

Funds Available in the amount of: **Php8,753.50**

MARIE P. HOFILÉNA

Designated Budget Officer

WILLIE M. BUMACOD

OIC-Section Chief, Fund Management Services

COB:

2022

Code:

Reg. Ofc. Supplies

Budget:

8,753.50

Per Lap - Sec. Cash. dated 12/31/2021

Received copy of P.O on

May 31, 2022

CONFORME:

MICO IVAN LAD

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



NOTICE OF AWARD

PNA-2022-062

PROCUREMENT OF FLAG SATIN MATERIAL BIG FOR PRO NCR SOUTH

MICO IVAN LAO

Sole Proprietor

DIAMOND-EMPIRE MARKETING

1915 Anonas St. Sta. Mesa Manila

Dear Mr. Lao,

We are pleased to inform you that your quotation for the procurement of Flag Satin Material Big in the amount of **Eight Thousand Seven Hundred Fifty-Three Pesos and Fifty Centavos (Php8,753.50)** undertaken through **Negotiated Procurement – Small Value Procurement** 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

Conforme:


MICO IVAN LAO

Date: MAY 20, 2022