

## PURCHASE ORDER

Supplier: AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION P.O. No.: NCR-P-22-05-013  
 Address: ACC Corporate Center #45 7th Avenue, Cubao, Quezon City Date: June 9, 2022  
 Tel.Fax No.: 0917-5979706 Term of Payment: Government Terms  
 Supplier Registered with Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 Working Days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	Rolls	YMCK Ribbon, 1000 Images Per Roll, (CY-340-100D)	24,048.00	96,192.00
			Less:		96,192.00
			EWT: 1% : 858.86		
			FVAT: 5% : 4,294.29		5,193.15
			<b>Net Amount:</b>		<b>91,038.85</b>
			PR #:		<b>06-129</b>
			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 MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: <u>Php96,192.00</u>	APPROVED:
<u>YNA MARIE P. HOFIENA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 7022

Expense Code: Regular Office Supplies

Available Budget: 96,192.00

Remark: Per long. serv. contract dated 12/31/2021

Received copy of P.O. on

CONFORME:

RIZA RAMOS

Print Name and Signature  
of Supplier/Representative



**NOTICE OF AWARD**

PNA-2022-058

**PROCUREMENT OF FOUR (4) ROLLS OF YMCK RIBBON FOR DNP ID PRINTER  
OF HEALTH CARE DELIVERY MANAGEMENT DIVISION (HCDMD), PRO NCR**

**RIZA RAMOS**

Account Executive

**AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION**  
ACC Corporate Center #45 7th Avenue, Cubao, Quezon City

Dear Ms. Ramos,

We are pleased to inform you that your quotation for the procurement of Four (4) Rolls of YMCK Ribbon for DNP Printer for HCDMD, PRO NCR in the amount of Ninety Six Thousand One Hundred Ninety Two Pesos (Php96,192.00) 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:

WAAAB  
RIZA RAMOS  
AVLS All Visual & Lights Systems Corp.

Date: JUNE 16, 2022

