



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 KALINDA PARA SA LAHAT

NOTICE OF AWARD

PNA-2022-059

**PROCUREMENT OF ONE (1) LOT VARIOUS OFFICE SUPPLIES
FOR OVP PRO NCR AND ITS BRANCH OFFICES**

LOUIE LITO F. MALIT

Authorized Representative

FAYE AND SAM GENERAL MERCHANDISE

Phase 3 Block 33 Lot 26 Saint Jude Village,
City of San Fernando, Pampanga

Dear Mr. Malit,

We are pleased to inform you that your quotation for the procurement of **One (1) Lot Various Office Supplies for OVP PRO NCR and its Branch Offices** in the amount of **Two Hundred Ninety Five Thousand Five Hundred Two Pesos and Sixty Five Centavos (Php295,502.65)** undertaken through **Shopping** 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:

Louie Lito F. Malit

Date: 05/31/2022



PURCHASE ORDER

Supplier: FAYE AND SAM GENERAL MERCHANDISE **P.O No.:** NCR-P-22-05-014
Address: Phase 3 Block 33 Lot 26 Saint Jude Village, City of San Fernando, Pampanga **Date:** May 24, 2022
Tel.Fax No.: 0917-5979706 **Term of Payment:** Government Terms
Supplier Registered with Philgeps **Mode of Procurement:** Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	165	book	RECORD BOOK, 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	123.75	20,418.75
2	150	book	RECORD BOOK, 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	143.83	21,574.50
3	350	box	RUBBER BAND, Size-18, transparent, approx. 445 g./box	151.58	53,053.00
4	850	ream	PAPER, MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	215.00	182,750.00
5	20	ream	PAPER, GSM 80, Substance 24, 97 Brightness, Letter Size for COA use only	397.00	7,940.00
6	30	ream	PAPER, PARCHMENT, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	189.00	5,670.00
7	50	pack	PAPER, SPECIAL BOARD, 8-1/2 x 11	57.50	2,875.00
8	20	box	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	61.07	1,221.40
			Less:		295,502.65
			EWT: 1% : 2,638.42		
			FVAT: 5% : 13,192.08		15,830.50
				Net Amount:	279,672.15
			PR #:		05-196
			22-0174-NCR-P dated April 22, 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: Php295,502.65	APPROVED:
<u>YNA MARIE P. HOFILEÑA</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: <u>2022</u>	Received copy of P.O. on <u>May 31, 2022</u>	CONFORME: <u>Louie Lito F. Nalio</u> Print Name and Signature of Supplier/Representative
Expense Code: <u>Reg. Office Supplies</u>		
Available Budget: <u>295,502.65</u>		
Remark: <u>Per Corp. Sec. C/A - dated 12/31/2021</u>		

2022-0526-021