

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
3rd flr, 68 VCP Kalayaan Bldg. 668 Kalayaan Ave., QC
Telefax: 441-2379

PURCHASE ORDER

Supplier: **FAYE AND SAM GENERAL MERCHANDISE** P.O No.: **NCR-P-22-06-004**
Address: **Phase 3 Block 33 Lot 26 Saint Jude Village, City of San Fernando, Pampanga** Date: **July 6, 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	33	Units	STORAGE CABINET, With at least four (4) adjustable shelves with stiffeners, made of gauge no. 20 steel sheet, powder coated color light gray finish, swing out door controlled by handle connected to a bar locking mechanism with keys. Minimum Dimension: 72"H x 36"W x 18"D	14,500.00	478,500.00
			Less:		478,500.00
			EWT: 1% : 4,272.32		
			FVAT: 5% : 21,361.61		25,633.93
				Net Amount:	452,866.07
			PR #:		
			22-0193-NCR-P dated May 5, 2022		07-070

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: **Php478,500.00**

APPROVED:

YNA MARIE P. HOFIENA
Designated Budget Officer

WILLIE M. BUMACOD
OIC-Section Chief, Fund Management Services

BERNADETTE G. LICO, M.D.
Vice President, PRO NCR
(or Authorized Representative)

Within the COB:

Expense Code:

Available Budget:

Remark:

2022

Furniture & Fixtures

478,500

For Cap. Sec. Cost dated 12/31/2021

Received copy of P.O on

July 13, 2022

CONFORME:

Print Name and Signature
of Supplier/Representative

2022-0707-003



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-2022-070

PROCUREMENT OF THIRTY THREE (33) UNITS STORAGE CABINETS 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 Thirty Three (33) Units Storage Cabinets for OVP PRO NCR and its Branch Offices in the amount of Four Hundred Seventy Eight Thousand Five Hundred Pesos (Php478,500.00) 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

Conformed

Date: July 13, 2022

