

PURCHASE ORDER

Supplier: COLENT MARKETING PHILIPPINES, INC.

P.O No.: NCR-P-22-06-005

Address: Sta. Rosa St., Brgy. Manresa, Quezon City

Date: June 9, 2022

Tel.Fax No.: 448-7674

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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	Units	AIR COOLER, 450 watts power, for at least 65 sqm area, 12,000m3/h airflow, 60 liters water tank capacity, with ionizer, with automatic vertical louver, with remote control. Dimension: 36"L X 22"W X 56"H	31,995.00	223,965.00
			Less:		223,965.00
			EWT: 1% : 1,999.69		
			FVAT: 5% : 9,998.44		11,998.13
				Net Amount:	211,966.87
			PR #:		06-187
			22-0196-NCR-P dated May 5, 2022		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. 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.
3. Render your bills in triplicate copies including the original.
4. 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.
5. 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: Php223,965.00

APPROVED: 1

YNA MARIE P. HOFILEÑA
Designated Budget Officer

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

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

Within the COB: 2022

Expense Code: Office Equipment CAPEX

Available Budget: 223,965.00

Remark: Per Corp. Sec. Gen. dated 12/13/2021

Received copy of P.O on

CONFORME:

Joyce Africa

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD

PNA-2022-071

PROCUREMENT OF SEVEN (7) UNITS AIR COOLERS FOR PRO NCR CENTRAL AND SOUTH

JOYCE BRIONES-AFRICA

Senior Sales Manager

COLENT MARKETING PHILIPPINES, INC.

46 Sta. Rosa St., Brgy. Manresa, Quezon City

Dear Ms. Briones-Africa,

We are pleased to inform you that your quotation for the procurement of Seven (7) Units Air Coolers for PRO NCR Central and South in the amount of Two Hundred Twenty Three Thousand Nine Hundred Sixty Five Pesos (Php223,965.00) 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:

Joyce Africa

Date:

6/23/2022

