REPUBLIC OF THE PHILIPPINES Ailippine Health Insurance Corpor

National Capital Region

3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC

Telefax; 441-2579

PURCHASE ORDER

Address: Sta. Rosa St., Brgv. Manresa, Quezon City Term of Payment: Term of Payment: Small Power Small Power Small Power Small Power Small Power Small Power Power Power Small Power Power Small Power Power Small Power Power Power Small Power Po	Supplie				PHILIPPINI			P.O No.:	NCR-	NCR-P-22-06-005	
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 ITEM DESCRIPTION UNIT 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 Less: EWT: 1%: 1,999.69 FVAT: 5%: 9,998.44 11,998.13 PR #: 223,965.00 Area Amount: 211,966.87 PR #: PR #: 1. Per #: 1. Per #: 224-0196-NCR-P dated May 5, 2022 Conditions: The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation. 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, MARICULA MAGLALANG OIC, Management Services Division, PRONCR (or Authorized Representative) WHATE M. BUMACOD OIC, Management Services Division, PRONCR (or Authorized Representative) WHATE M. BUMACOD OIC, Section Chief, Fund Management Services Within the COB: The Authorized Representative) Approve Code: Office Authorized Representative)	Address: Sta. Rosa St., Brgy. Manresa, Quezon City										
Please deliver to this office within 38 Working Days from receipt hereof the following NO. QTY UNIT ITEM DESCRIPTION UNIT TOTAL AMOUNT 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 Less: EWT: 1%: 1,999.69 FVAT: 5%: 9,998.44 PR #: 22-0196-NCR-P dated May 5, 2022 PR #: 22-0196-NCR-P dated May 5, 2022 PR #: 22-0196-NCR-P dated May 5, 2022 Defended 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 Selvices Division, PRO NCR Certified Budget Available: Funds Available in the amount of: Php223,965.00 ABPROVED: 1 Vina Maria H. HOFILE NA Designated Budget Officer OIC-Secript Chief, Fund Management Services Print Name and Signature Print Name and Signature CONFORM: PRICE AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT PRICE AMOUNT TOTAL AMOUNT AIR COLER, 450 watta bower, for at least 65 sqm area, 12,000m3/h 11,998.00 223,965.00 223,965.00 223,965.00 223,965.00 223,965.00 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.13 11,998.687 PR ## P	Year and the second sec						Te				
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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-2022-071

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

Confo

Joyat Africa

Date:

6/23/2022

