REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region

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

Telefax: 441-2579

PURCHASE ORDER

Supplier: INTOWORX, INC.							NCR-P-22-06-006		
Address: #384-B E. Rodriguez Sr. Ave. Brgy. Immaculate Concer						ocion, Cubao, Quezon City	Date:	June	10, 2022
Tel.Fax No.: 8575-1500 loc. 531						Term o	Payment: Government Terms		
Supplie	r Registere	ed with		Philgeps		Mode of Procurement:		Small Value Procurement	
Plea	se deliver	to this of	ffice wi	thin	15 worki	ng days from receipt hereof the following			
NO.	QTY	UNIT	ITEM DESCRIPTION				UNIT PRICE	TOTAL AMOUNT	
								TRICE	AMOUNT
1	11	Pc			Headphone N	oise Cancelling		690.00 ⁰	7,590.00 •
2	4	Pc	5	٠	Speak	er 2-way		2,070.00	8,280.00
								-	15,870.00
			Less:						
				EWT:	1%:	141.70			•
				FVAT:	5%:	708.48			850.18
							N.	et Amount:	15,019.82
			PR #:					Amoung.	
Conditio			22-0180-	NCR- P date	d May. 12, 2022				0,6-117
1. The su 2. The C order 1 3. Rende 4. If the day fro 5. For im	opplier shat orporation for each date or your bills date of recome the date ported item	ay of the do s in triplicated eipt of the e of the ap ms, IMPO	ose pena elay as l ate copic P.O. by proval o RTATIO	ity in an am iquidated dates including the dealer in the P.O. ON DOCUM	nount equivalent to amages. the original. s not indicated, it	specifications prescribed by 1/10 of 1 percent of the to shall be deemed received or y showing the condition, sene supplier.	tal value of the	undelivered Vorking	•
Very truly yours,								1/	
							//,	/	
						MARICEL/J MAGLALANG			
Certified Budget Available: Funds Available in the amount						OIC, Management Services Division, PRO NCR			
YNA	MARIE P	. HOFIL	<u>EÑA</u>		WILLIE M.		APPROVED: BERNADETTE C. LICO, M.D. Vice President, PRO NCR		
Within th	a COD.	71 -	_			V = 0013	(or A	uthorized Rep	resentative)
Expense (Available Remark:	Code:	Keg. 15/8 Long Su.	Office	Supplies.	Receive	d copy of P.O on CO	NFORME: OULE	and Signal	6-15-22 1 PAGA gnature
							or sup	plier/Represe	entative



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-2022-072

PROCUREMENT OF HEADPHONE AND SPEAKER 2-WAY FOR PRO NCR SOUTH

ZYCHEM R. BAGASON

Sales Admin Assistant

INFOWORX, INC.

#384-B E. Rodriguez Sr. Ave. Brgy. Immaculate Concepcion, Cubao, Quezon City

Dear Ms. Bagason,

We are pleased to inform you that your quotation for the procurement of 11 Pc Headphone Noise Cancelling and 4 Pc Speaker 2-way in the amount of Fifteen Thousand Eight Hundred Seventy Pesos (Php15,870.00) undertaken through Negotiated Procurement – Small Value Procurement in accordance with Section 53.9 of 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, PRO NCR

Conforme:

Date: 0-15.22

