

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: **GAKKEN PHILIPPINES, INC.** P.O No.: **NCR-P-22-06-007**
Address: **130 GPI Bldg., Aurora Blvd. cor. A. Lake St. San Juan City** Date: **June 13, 2022**
Tel.Fax No.: **7748-7753** Term of Payment: **Government Terms**
Supplier Registered with **Philgeps** Mode of Procurement: **Direct Contracting**

Please deliver to this office within **15 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	Pc	Ink DC 14 Black for DUPLO MACHINE DP M420	927.00	27,810.00
			Less:		27,810.00
			EWT: 1% :	248.30	
			FVAT: 5% :	1,241.52	1,489.82
				Net Amount:	26,320.18
			PR #:		06 - 126
			22-0152-NCR- P dated Apr. 12, 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: YNA MARIE P. HOFILEÑA Designated Budget Officer	Funds Available in the amount of: Php27,810.00 WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	APPROVED: BERNADETTE C. LICO, M.D. Vice President, PRO NCR (or Authorized Representative)
Within the COB: 2022 Expense Code: Reg. Office Supplies Available Budget: 27,810.00 Remark: Per Corp. Sec. CA. dated 12/31/2021	Received copy of P.O on 6/14/22	CONFORME: Resty Faigau Print Name and Signature of Supplier/Representative



NOTICE OF AWARD

PNA-2022-045

PROCUREMENT OF THIRTY (30) PIECES OF INK DC 14 BLACK FOR DUPLO MACHINE DP M420 FOR PRO NCR NORTH

JOY ANN MARIE DAQUIOAG

Customer Support Specialist

GAKKEN PHILIPPINES, INC. (GPI)

130 GPI Bldg., Aurora Blvd. cor A. Lake St. San Juan City

Notice is hereby served that you have been awarded the contract to supply for the PhilHealth Regional Office – National Capital Region (PRO-NCR) with **Thirty (30) Pieces of Ink DC 14 Black for Duplo Machine DP M420** for an aggregate amount of **Twenty-Seven Thousand Eight Hundred Eighteen Pesos (27,810.00)** based on the quotation submitted on April 29, 2021 Direct Contracting Sec. 50 of R.A. 9184.

The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement subject to posting of warranty security in accordance with the IRR of RA 9184.

Very truly yours,

BERNADETTE C. LICO, M.D.

Vice President, PRO NCR

Conforme:

Resty Faigao

Date: 4/15/22