

**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: **INFOWORX, INC.** P.O No.: **NCR-P-22-06-008**  
Address: **#384-B E. Rodriguez Sr. Ave. Brgy. Immaculate Concepcion, Cubao, Quezon City** Date: **June 15, 2022**  
Tel.Fax No.: **8575-1500 loc. 531** Term of Payment: **Government Terms**  
Supplier Registered with **Philgeps** Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	41	Pc	USB Thumbdrive 64 GB	420.00	17,220.00
			Less:		17,220.00
			EWT: 1% :	153.75	
			FVAT: 5% :	768.75	922.50
			<b>Net Amount:</b>		<b>16,297.50</b>
			<b>PR #:</b>		<b>06-154</b>
			22-0197-NCR- P dated May. 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 V. MAGLALANG**

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b> <b>YNA MARIE P. HOFILÉÑA</b> Designated Budget Officer	<b>Funds Available in the amount of:</b> Php17,220.00 <b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>APPROVED:</b> <b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)
<b>Within the COB:</b> 2022 <b>Expense Code:</b> 11 Supplies <b>Available Budget:</b> 17,220.00 <b>Remark:</b> Per Corp. Sec. Order dated 12/14/2021	<b>Received copy of P.O on</b>	<b>CONFIRME:</b> <b>MARK JAVIER</b> 6-21-22 Print Name and Signature of Supplier/Representative



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



UNIVERSAL HEALTH CARE  
KALUSUGAN AT KALINGA PARA SA LAHAT

## NOTICE OF AWARD

PNA-2022-074

### PROCUREMENT OF USB THUMBDRIVE 64GB FOR OVP PRO NCR

**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 **41 Pc USB Thumbdrive 64GB** in the amount of **Seventeen Thousand Two Hundred Twenty Pesos (Php17,220.00)** undertaken through **Shopping Mode** 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, PRO NCR

Conforme:

MARK JAVIER

Date: 6-21-22



PhilHealthofficial



teamphilhealth



actioncenter@philhealth.gov.ph