

**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:** DIAMOND-EMPIRE MARKETING

**Address:** 1915 Anonas St., Sta. Mesa, Manila

**Tel.Fax No.:** 7622-4891

**Supplier Registered with** Philgeps

**P.O No.:** NCR-P-22-06-009

**Date:** June 30, 2022

**Term of Payment:** Government Terms

**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	5	Ca	BROTHER DRUMKIT DR 2025/2820	4,700.00	23,500.00
2	56	Ca	BROTHER DRUMKIT MFC 7470 DR 2255	2,800.00	156,800.00
			<i>Less:</i>		180,300.00
			EWT: 1% :	1,609.82	
			FVAT: 5% :	8,049.11	9,658.93
				<b>Net Amount:</b>	<b>170,641.07</b>
			<b>PR #:</b>		<b>07-016</b>
			22-0067-NCR-P dated February 24, 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:** Php180,300.00

**APPROVED:**

YNA MARIE P. HOFILEÑA

Designated Budget Officer

WILLIE 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:** REG SEC SUPP

**Available Budget:** 180,300 -

**Remark:** REG CORP SEC GENL DTD. 12/31/21

Received copy of P.O on

**CONFORME:**

Print Name and Signature  
of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-078

### **PROCUREMENT OF DRUM KITS FOR BROTHER FAX MACHINES FOR PRO NCR NORTH AND NCR SOUTH**

**MICO IVAN LAO**

*General Manager*

**DIAMOND-EMPIRE MARKETING**

1915 Anonas St., Sta. Mesa, Manila

Dear Mr. Lao,

We are pleased to inform you that your quotation for the procurement of **Drum Kits for Brother Fax Machines** for NCR North and NCR South, PRO NCR in the amount of **One Hundred Eighty Thousand Three Hundred Pesos (Php180,300.00)** undertaken through **Shopping** 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

Conforme:

Date: July 4 2022