

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
3rd flr. 68 YCP Kalayaan Bldg. #68 Kalayaan Ave., QC
Telefax: 441-2579

PURCHASE ORDER

Supplier: **TRI-M LOCKS & RUBBER STAMPS SHOP** P.O No.: **NCR-P-22-06-011**
Address: **Act Theater Bldg Aurora Blvd. cor EDSA Brgy. Socorro, Cubao, Quezon City** Date: **June 27, 2022**
Tel. Fax No.: **0995-553-7213** Term of Payment: **Government Terms**
Supplier Registered with **Philgeps** Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	65	Pc	Self-Inking Stamp Trodat Printy 5460 w/ Rubber Inscription	3,300.00	214,500.00
2	10	Pc	Self-Inking Stamp Various Type	1,700.00	17,000.00
			Less:		231,500.00
			EWT: 1% :	2,066.96	
			FVAT: 5% :	10,334.82	12,401.78
			Net Amount:		219,098.22
			PR #:		06-259
			22-0179-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 MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available: Funds Available in the amount of: **Php231,500.00**

YNA MARIE P. HOFILEÑA
Designated Budget Officer

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: **7/2/22**

Expense Code: **Reg-Office Supplies**

Available Budget: **7,211,000**

Remark: **Ynag - Sec - funds dated 12/11/2021**

Received copy of P.O on

July 1, 2022

CONFORME:

EFREN B. VALENZUELA
Print Name and Signature
of Supplier/Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office – National Capital Region
VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City
Call Center: (02) 441-7442 | Trunkline: (02) 441-7444
www.philhealth.gov.ph



NOTICE OF AWARD

PNA-2022-080

PROCUREMENT OF VARIOUS SELF-INKING STAMPS FOR OVP PRO NCR, PRO NCR CENTRAL, AND PRO NCR SOUTH

EFREN B. VALENZUELA

Sole Proprietor

TRI-M LOCKS & RUBBER STAMPS SHOP

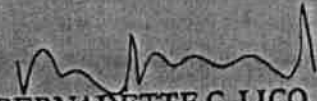
Act Theater Bldg Aurora Blvd. cor EDSA Brgy Socorro,
Cubao, Quezon City

Dear Mr. Valenzuela,

We are pleased to inform you that your quotation for the procurement of **Various Self-Inking Stamps** in the amount of **Two Hundred Thirty-One Thousand Five Hundred Pesos (Php231,500.00)** 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: 
EFREN B. VALENZUELA
Sole Proprietor
TRI-M LOCKS & RUBBER STAMPS SHOP
Date: June 30, 2022