REPUBLIC OF THE PHILIPPINES 1 ippine Health Insurance Corporat

National Capital Region

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

Telefax: 441-2579

PURCHASE ORDER

NCR-P-22-07-003

P.O No.: _

No.: 8869 Registered e deliver t	4770 with		BF Resort Village, Las P Philgeps 30 Working	Mode of P	of Payment: _ rocurement: _ from receip	Small Value	nent Terms e Procurement
Registered e deliver t QTY	with o this of	fice within			-		
e deliver t	to this of	fice within		7	from recein	hereof the	fallowing
QTY		nce within	20	Days	Hom receip	(Hereof the	lollowing
	UNIT		Please deliver to this office within				TOTAL
£ 120			ITEM DESC	RIPTION		PRICE	AMOUNT
5,120	Rolls	PA	PER, THERMAL PAPER I (56MM	OR QUEUING MAC X 5)	HINE	28.00	143,360.00
							143,360.00
		Less:	EWT: 1%: FVAT: 5%:	1,280.00 6,400.00		•	7,680.00
					1	Vet Amount:	135,680.00
1							07-113
		PR #:	CD D dated June 23, 2022				01-110
der your be the date of re from the d	ills in tripleceipt of the	he P.O. by the approval of	the dealer is not indicated, in the P.O. NOCUMENTS specificated NOCUMENTS specificates	ly showing the conditi the supplier.	on, serial num	bers of the	ANC
MARICE Management						J. WAGLALANG Services Division, PRO NCR	
Certified Budget Available: YNA MARIE P. HOFILEÑA Designated Budget Officer					BE	BERNADETTE C. LICO, M.D. Vice President, PRO NCR (or Authorized Representative)	
nse Code: lable Budg	et: 14	0 ffice Su -	Wiles	ved copy of P.O on	P	rint Name an	
i	Corporation of for each der your bine date of refrom the dimported in ipment pure ertified But the COE mase Code: lable Budg	Corporation shall in a for each day of the der your bills in triple date of receipt of the from the date of the imported items, IMF ipment purchased, and ertified Budget Avanta MARIE P. HOF Designated Budget Of the imported items, IMF ipment purchased, and in the COB: Inse Code: Lable Budget:	ions: supplier shall strictly comply we Corporation shall impose penalter for each day of the delay as lied der your bills in triplicate copies e date of receipt of the P.O. by from the date of the approval of imported items, IMPORTATIO ipment purchased, and tax receivertified Budget Available: NA MARIE P. HOFILENA Designated Budget Officer in the COB: Inse Code: lable Budget:	PR #: 22-0249-NCR-P dated June 23, 2022 ions: supplier shall strictly comply with the terms of reference or Corporation shall impose penalty in an amount equivalent or for each day of the delay as liquidated damages. der your bills in triplicate copies including the original. e date of receipt of the P.O. by the dealer is not indicated, in from the date of the approval of the P.O. imported items, IMPORTATION DOCUMENTS specifical imported items, and tax receipts, should be submitted by ertified Budget Available: PAMARIE P. HOFILENA Designated Budget Officer OIC-Section Chief, Further Code: In the COB: I	PR#: 22-0249-NCR-P dated June 23, 2022 Supplier shall strictly comply with the terms of reference or specifications prescribe. Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the reach day of the delay as liquidated damages. der your bills in triplicate copies including the original. e date of receipt of the P.O. by the dealer is not indicated, it shall be deemed receipted items, IMPORTATION DOCUMENTS specifically showing the condition imported items, IMPORTATION DOCUMENTS specifically showing the condition in the	PR #: 22-0249-NCR-P dated June 23, 2022 Ions: Supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value or for each day of the delay as liquidated damages. Ider your bills in triplicate copies including the original. In edate of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th from the date of the approval of the P.O. imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial num imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial num imported items, and tax receipts, should be submitted by the supplier. Very truly yours, MARICEM OIC, Management Sertified Budget Available: Funds Available in the amount of: Php143,360.00 MILLIE M. BUMACOD OIC-Section Chief, Fund Management Services In the COB: In the COB:	Net Amount: PR #:



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

PROCUREMENT OF FIVE THOUSAND ONE HUNDRED TWENTY (5,120) ROLLS OF THERMAL PAPER FOR QUEUING MACHINE FOR PRO NCR NORTH AND NCR CENTRAL

JOJIE R. VELINA Sole Proprietor MOSTACO MARKETING 68A Lalaine Bennet St., BF Resort Village, Las Piñas City

Dear Ms. Velina.

We are pleased to inform you that your quotation for the procurement of Five Thousand One Hundred Twenty (5,120) Rolls of Thermal Paper for Queuing Machine for PRO NCR North and NCR Central in the amount of One Hundred Forty Three Thousand Three Hundred Sixty Pesos (Php143,360.00) undertaken through Small Value Procurement 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: _