

7/18/22, 1:28 PM

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REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 68 VCP Kalayaan Bldg. 668 Kalayaan Ave., QC
 Telefax: 441-2579

PURCHASE ORDER

Supplier:	ST. FRANCIS SQUARE DEPT. STORE	P.O No.:	NCR-P-22-07-004
Address:	2nd Flr. Francis Bldg. Bank Drive cor. Julia Vargas Ortigas Center Mandaluyong City	Date:	July 11, 2022
Tel./Fax No.:	8632-1010 loc. 542	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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	15	Pc	Certificate Holder 9x12	50.00	750.00
2	53	Pc	Certificate Holder A4	43.00	2,544.00
			Less:		3,294.00
			EWT: 1% :	29.41	
			FVAT: 5% :	147.05	176.46
			Net Amount:		3,117.54
			PR #:		
			22-00018-NCR- P dated Feb. 18, 2022		

Conditions:

- 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

OLC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of:	Php3,294.00
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YNA MARIE P. HOFLEŠA
Designated Budget Officer

WILLIE M. BUMACOD
D/C-Section Chief, Fund Management Services

APPROVED:

BERNADETTE G. LICO, M.D.
Vice President, PRO NCR
(or Authorized Representative)

Within the COB: 222

Expense Code: Reg. Office Supplies

Available Budget: 3,100.00

Remark: For time see (last) dated 12/26/2001

Received copy of P.O on

July 18, 2022

CONFORME

Print Name and Signature
of Supplier Representative



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office - National Capital Region
 VCI 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-2022-087

PROCUREMENT OF CERTIFICATE HOLDER FOR PRO NCR CENTRAL AND PRO NCR SOUTH

MARY LOU M. AVANCEÑA

Account Executive

ST. FRANCIS SQUARE DEPARTMENT STORE, INC
 4F St. Francis Square Bldg., Julia Vargas cor. Bank Drive
 Wack Wack Greenhills, East Ortigas Center, Mandaluyong City

Dear Ms. Avanceña,

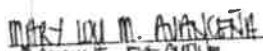
We are pleased to inform you that your quotation for the procurement of 15 Pc Certificate Holder 9x12 and 53 Pc Certificate Holder A4 in the amount of Three Thousand Two Hundred Ninety-Four Pesos (Php3,294.00) undertaken through **Negotiated Procurement – Small Value Procurement** in accordance with 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:


MARY LOU M. AVANCEÑA
 ACCOUNT EXECUTIVE
 ST. FRANCIS SQUARE DEPT. STORE, INC.
 Date: JUL 18 2022



PhilHealthOfficial TeamPhilHealth ActionCenter@philhealth.gov.ph

PD NCR-P-22-004