

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
 3rd flr. 5th YCP Kalayaan Bldg. 868 Kalayaan Ave., QC
 Telefax: 441-2579

PURCHASE ORDER

Supplier: ST. FRANCIS SQUARE DEPT. STORE P.O. No.: NCR-P-22-07-005
 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 PhilZeps 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	240	Pc	Ballpen Blue	18.00	4,320.00
2	100	Pc	Notebook Stenographer	20.00	2,000.00
3	100	Box	Fastener Metal	50.00	5,000.00
			Less:		11,320.00
			EWT: 1% :	101.07	
			FVAT: 5% :	\$05.36	606.43
			Net Amount:		10,713.57
			PR #:		
			22-0713-NCR-P dated Apr. 17, 2022		

Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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: P11,320.00

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: 2022

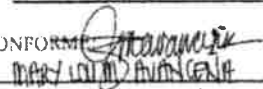
Expense Code: Reg. Office Expense

Available Budget: 11,320.00

Remark: For Reg. Office Expense

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
 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-2022-088

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR 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

Qty	Unit	Description	Unit Price	Total Price
240	Pc	Ballpen Blue	18.00	4,320.00
100	Pc	Notebook Stenographer	20.00	2,000.00
100	Box	Fastener Metal	50.00	5,000.00

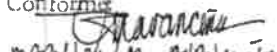
in the amount of Eleven Thousand Three Hundred Twenty Pesos (Php11,320.00) undertaken through Shopping Mode in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

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

Confirms


MARY LOU M. AVANCEÑA
 ACCOUNT EXECUTIVE
 ST. FRANCIS SQUARE DEPT. STORE, INC.

Date: JULY 18, 2022

NOA-2022-088-005



PhilHealthOfficial teamphilhealth actioncenter@philhealth.gov.ph