REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
3rd flr. 58 VCP 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 PhilGeps — 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
					11,320.00
			Less: EWT: 1% : 101.07; FVAT: 5% : 505.36		606.43
				Net Amount:	**10,713.57**
			PR #: 22-0175-NCR-P dated Apr. 27, 2022		22-574

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: Php11,320.00	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: [illegible]
Available Budget: [illegible]
Remark: [illegible]

Received copy of P.O on July 18,2022

CONFORME: MARY LOLIM AVANCENA
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

UNIVERSAL HEALTH CARE

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

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