REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region

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

Telefax: 441-2579

PURCHASE ORDER

Supplier: CHRISREIN ENTERPRISES					NCR-P-22-07-006			
			an City	Date				
Address: 280 Mapayapa St. Bagong Bario Caloocan City Tel.Fax No.: 8696-0962			Term of Payment:		Government Terms			
Supplier Registered with Philgeps			Mode of Pro	Mode of Procurement: Shopping		opping		
		fice within	15 workin	g days f	rom receipt	hereof the	following	
QTY	UNIT		ITEM DES	CRIPTION		UNIT PRICE	TOTAL AMOUNT	
25	Pc		Stapler wit	h Remover		146.85	3,671.25	
50	Pack		Batte	ry AA		60.85	3,042.50	
							6,713.75	
		Less: EWT: FVAT:	1%: 5%:	59.94 299.72		,	359.66	
					Ne	et Amount:	6,354.09	
		PR #: 22-0175-NCR- P da	ated Apr. 27, 2022				07-114	
for each do not not to the contract of the con	ay of the ls in tripliceipt of the aems, IMPO	delay as liquidated cate copies including P.O. by the dealer pproval of the P.O.	damages. ng the original. er is not indicated, it . UMENTS specifical	shall be deemed received of ly showing the condition, so he supplier.	on the 15th V	Vorking	•	
				vory truly yours,				
OIC, Management &								
YNA MARIE P. HOFILEÑA Designated Budget Officer			WILLE M. BUMACOD		BERNADETTE C. LICO, M.D. Vice President, PRO NCR (or Authorized Representative)			
ne COR.		7417			(or A	aumorized K	epresentative)	
Code:	Reg	Offic Supplies	Receiv	ed copy of P.O on C		Pus	88.	
4		713,52	12.112-2.1	\			ionature	
TVY (in .zec (v cated 12	77101		of Supplier/Representative			
					OI Du	ppner/repre	esentative	
	280 M Registered deliver QTY 25 50 18: pplier shaper and der your bill late of recomment purce fied Buckersignated It is ignated It ignated It is ignated It is ignated It is ignated It is ignated I	280 Mapayapa St. 8696-0962 Registered with deliver to this of QTY UNIT 25 Pc 50 Pack 50 Pack The policy shall strictly proporation shall imported items, I	280 Mapayapa St. Bagong Bario Calooca 10.: 8696-0962 Registered with Phi deliver to this office within QTY UNIT 25 Pc 50 Pack Less: EWT: FVAT: PR#: 22-0175-NCR- Pd and a signated budget Available: Funds MARIE H. HOFILEÑA signated Budget Officer MARIE H. HOFILEÑA signated Budget Officer The COB: Code: Budget: Code: Code: Budget: Code: Budget: Code: Budget: Code: Code: Budget: Code: Budget: Code: Code: Budget: Code: Budget: Code: Budget: Code: Code: Code: Budget: Code: Code: Code: Budget: Code: C	280 Mapayapa St. Bagong Bario Caloocan City 10:: 8696-0962 Registered with Philgeps deliver to this office within 15 workin QTY UNIT ITEM DESS 50 Pack Batter Less: EWT: 1%: FVAT: 5%: PR#: 22-0175-NCR- P dated Apr. 27, 2022 The policy of the delay as liquidated damages. To your bills in triplicate copies including the original. Late of receipt of the P.O. by the dealer is not indicated, it of the date of the approval of the P.O. ported items, IMPORTATION DOCUMENTS specifical ment purchased, and tax receipts, should be submitted by the dealer of the province of	Registered with Philgeps Mode of Produced Registered Register	280 Mapayapa St. Bagong Bario Coloccan City 10.: 8696-0962 legistered with Philgeps Mode of Procurement: deliver to this office within 15 working days from receipt TERM DESCRIPTION 25 Pc Stapler with Remover 50 Pack Battery AA Less: EWT: 1%: 59.94 FVAT: 5%: 299.72 Battery AA PR #: 22-0175-NCR-P dated Apr. 27, 2022 Procure of the delay as liquidated damages. Procure of the delay as liquidated damages. Procure of the date of the approval of the P.O. by the dealer is not indicated, it somethed atte of the approval of the P.O. ported items, IMPORTATION DOCUMENTS specifically showing the condition, serial number nent purchased, and tax receipts, should be submitted by the supplier. Very truly yours, MARKE E. J. OIC. Management Services MARKE E. J. OIC. Section Chief, Fund Management Services Received copy of P.O on CONFORME. BERN OIC-Section Chief, Fund Management Services Received copy of P.O on CONFORME. Law Law 556 (24) - Add (12/21/1721) Print Print	CHRISTEIN FERFIXES 280 Mapayapa St. Bagong Bario Caloocan City (10:: 8696-0962 Registered with Philgeps deliver to this office within 15 working days from receipt hereof the Corporation. OTY UNIT ITEM DESCRIPTION UNIT PRICE 25 Pc Stapler with Remover 146.85 50 Pack Battery AA 60.85 Less: EWT: 1%: 59.94 FVAT: 5%: 299.72 Stapler with remover 146.85 PR #: 22-0175-NCR-P dated Apr. 27, 2022 185: pplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation. Or reach day of the delay as liquidated damages. Prour bills in triplicate copies including the original. late of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working mit date of the approval of the P.O. ported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the nent purchased, and tax receipts, should be submitted by the supplier. Very truly yours, MARIGEL J MAGLAL OIC, Management Services Division field Budget Officer OIC-Section Chief, Fund Management Services Division of CONFORME: WILLEM BUMACOD OIC-Section Chief, Fund Management Services WILLEM BUMACOD OIC-Section Chief, Fund Management Services Print Narfie and Services Division of Print Narfie and Services Division o	



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

PNA-2022-090

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR PRO NCR SOUTH

ROWENA L. ALEJAGA

Sole Proprietor

CHRISREIN ENTERPRISES

280 Mapayapa St. Bagong Bario, Caloocan City

Dear Ms. Alejaga,

We are pleased to inform you that your quotation for the procurement of

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Otv	Unit	Description	Unit Price	Total Price		
25	Pc	Stapler with Remover	146.85	3,671.25		
50	70 1			3,042.50		
50	Pack	Battery AA	60.85	3,042.		

in the amount of Six Thousand Seven Hundred Thirteen Pesos and Seventy-Five Centavos (Php6,713.75) 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:

VINCE AVENTO

Date: 7-21-22

