

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

## PURCHASE ORDER

**Supplier:** CHRISREIN ENTERPRISES

**P.O No.:** NCR-P-22-07-006

**Address:** 280 Mapayapa St. Bagong Bario Caloocan City

**Date:** July 14, 2022

**Tel.Fax No.:** 8696-0962

**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	25	Pc	Stapler with Remover	146.85	3,671.25
2	50	Pack	Battery AA	60.85	3,042.50
			Less:		6,713.75
			EWT: 1% :	59.94	
			FVAT: 5% :	299.72	359.66
				<b>Net Amount:</b>	<b>6,354.09</b>
			<b>PR #:</b>		<b>07-114</b>
			<b>22-0175-NCR- P dated Apr. 27, 2022</b>		

**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,

**MARIGEL J. MAGLALANG**

OIC, Management Services Division, PRO NCR

**Certified Budget Available:**

**Funds Available in the amount of:** Php6,713.75

**APPROVED:**

**YNA MARIE E. 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:** Reg. Office Supplies

**Available Budget:** 6,713.75

**Remark:** for Corp. Sec. Cert. dated 12/31/2021

Received copy of P.O on

**CONFORME:**

VINE MAGLALANG - 21-22

Print Name and Signature  
of Supplier/Representative



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



UNIVERSAL HEALTH CARE  
KALUSUGAN AT KALINDA PARA SA LAHAT

## 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 Barrio, Caloocan City

Dear Ms. Alejaga,

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

Qty	Unit	Description	Unit Price	Total Price
25	Pc	Stapler with Remover	146.85	3,671.25
50	Pack	Battery AA	60.85	3,042.50

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 ALEJAGA

Date: 7-21-22

