

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: ASAHI DESIGN CENTRE, INC. P.O No.: NCR-P-22-08-001  
 Address: Unit 222 Teoff Centre Bldg. 355 Pinpin St. cor. Escolta Binondo Manila Date: August 1, 2022  
 Tel.Fax No.: 8354-1677 Term of Payment: Government Terms  
 Supplier Registered with Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Unit	<b>SOFA SET for SG 24-25</b> <b>Materials: Fabric or Leatherette</b> <b>1 Unit - 3 seater</b> <b>2 Unit - 1 seater</b> <b>Dimension:</b> <b>3 seater: L71.5" x W29.5" x H32"</b> <b>1 seater: L37" x W29.5" x H32"</b>	22,050.00	22,050.00
			Less: EWT: 1% : 196.88 FVAT: 5% : 984.38		22,050.00
					1,181.26
				<b>Net Amount:</b>	<b>20,868.74</b>
			<b>PR #:</b>		<b>08-030</b>
			22-0260-NCR- P dated July 6, 2022		

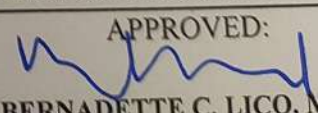
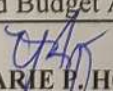
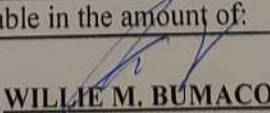
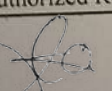
**Conditions:**

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: <u>Php22,050.00</u>	<b>APPROVED:</b>  <b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)
 <b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	 <b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	
Within the COB: <u>2022</u> Expense Code: <u>Furniture &amp; Fixtures</u> Available Budget: <u>22,050.00</u> Remark: <u>Per Comp. Sec. Cert. dated 12/31/2021</u>	Received copy of P.O on <u>8-10-2022</u>	<b>CONFORME:</b>  <b>MARK ANTHONY O. CALI</b> 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



## NOTICE OF AWARD

PNA-2022-097

### PROCUREMENT OF SOFA SET FOR PRO NCR NORTH

**MARK ANTHONY O. CALI**

*Sales Consultant*

**ASAHI DESIGN CENTRE INC.**

Unit 222 Teoff Centre Bldg. 355 Pinpin St.  
cor. Escolta Binondo Manila

Dear Mr. Cali,

We are pleased to inform you that your quotation for the procurement of **Sofa Set** in the amount of **Twenty-Two Thousand and Fifty Pesos (Php22,050.00)** 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:

**MARK ANTHONY O. CALI**

**ASAHI DESIGN CENTRE INC.**

**PROJECT AND SALES CONSULTANT**

Date: 8-10-2022