# 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

Address: Unit 222 Teoff Centre Bidg. 355 Pinpin St. cor. Escolta Binondo Manila  Term of Payment: Supplier Registered with Philgeps Mode of Procurement:  Please deliver to this office within 30 days from receipt hereof the following  NO. QTY UNIT ITEM DESCRIPTION UNIT PRICE AMOUNT  SOFA SET for SG 24-25 Materials: Fabric or Leatherette 1 Unit 2 2 Unit - 1 seater Dimension: 3 seater: L71.5" x W29.5" x H32" 1 seater: L37" x W29.5" x H32" 1 Tended and the seater of the following seater seater of the following seater seater of the seater seater seater of the seater seater of the seater seater of the seater seater seater of the seater	Supplier	pplier: ASAHI DESIGN CENTRE, INC. P.O No.:							NCR-P-22-08-001		
Tel. Fax No.: 8354-1677  Term of Payment: Supplier Registered with Philgeps  No. QTY UNIT TOTAL  SOFA SET for SG 24-25  Materials: Fabric or Leatherette 1 Unit 2 Unit 1 Seater 2 Unit 1 seater: L137" x W29.5" x H32" 1 seater: L137" x W29.5" x H32" 1 seater: L137" x W29.5" x H32" 1 seater: L37" x W29.5" x H32" 2 Unit 1 Seater Dimension:  EWT: 1%: 196.88 FVAT: 5%: 984.38  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 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.  MARKEL J. MAGLALANG OIC, Management Services Division, PRO NCR (or Authorized Representative)  Within the COB: Expense Code:  Vinhall Element  WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services  Vice President, PRO NCR (or Authorized Representative)  Prin Name and Signature		Date:									
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NO. QTY UNIT ITEM DESCRIPTION PRICE AMOUNT  SOFA SET for SG 24-25 Materials: Fabric or Leatherette 1 Unit 3 steater 2 Unit - 1 seater Dimension: 3 seater: L17.5" x W29.5" x H32" 1 seater: L37" x W29.5" x H32" 1 seater: L37" x W29.5" x H32"	Please deliver to this office within 30 days from receipt hereof the following										
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Certified Budget Available:  YNA MARIE F. HOFILEÑA  Designated Budget Officer  WILLIE M. BUMACOD  OIC-Section Chief, Fund Management Services  Within the COB:  Expense Code:  Available Budget:  Available Budget:  Print Name and Signature  Received copy of P.O on  Received copy of P.O on  Print Name and Signature	<ol> <li>The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value order for each day of the delay as liquidated damages.</li> <li>Render your bills in triplicate copies including the original.</li> <li>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.</li> <li>For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.</li> </ol> Very truly yours,										
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### 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.

Wery 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