

PURCHASE ORDER

Supplier: NATIONAL PRINTING OFFICE
Address: EDSA Cor. NIA Northside Rd., Diliman, Quezon City
Tel./Fax No.: 925-2197
Supplier Registered with Philgepa

P.O No.: NCR-P-22-08-005

Date: August 12, 2022

Term of Payment: Government Terms

Mode of Procurement: Agency to Agency

Please deliver to this office within As scheduled from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,273	Pcs	General Form No. 18 (Stock Card)	3.50	7,955.50
					7,955.50
Net Amount:					7,955.50
PR #:					08-198
22-0287-NCR-P dated June 29, 2022					

- Conditions:
- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
 - 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.
 - Render your bills in triplicate copies including the original.
 - 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.
 - 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,

22-09-0099

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php7,955.50	APPROVED:
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u>	Received copy of P.O on	CONFORME: <u>Chen P. Babago</u> Acting Chief, Sales and Marketing Division
Expense Code: <u>Reg. Office Supplies</u>		
Available Budget: <u>7,955.50</u>		
Remark: <u>PRR# 2279 s. 2022</u>		
		Print Name and Signature of Supplier/Representative

2022-0825-008



NOTICE OF AWARD

PNA-2022-099

PROCUREMENT OF TWO THOUSAND TWO HUNDRED SEVENTY THREE (2,273) PIECES OF STOCK CARDS FOR PSMU, PRO NCR

NATIONAL PRINTING OFFICE
EDSA Corner NIA Northside Rd
Diliman Quezon City

Notice is hereby served that you have been awarded the contract to supply for the PhilHealth Regional Office - National Capital Region (PRO-NCR) with Two Thousand Two Hundred Seventy Three (2,273) Pieces General Form No. 18, Stock Cards for an aggregate amount of Seven Thousand Nine Hundred Fifty Five Pesos and Fifty Five Centavos P7,955.50.00 based on the Official Price List of Government Standard Forms and Public Documents Effective January 2007

Very truly yours,

BERNADETTE C. LICO, M.D.
Vice President & Head of Procuring Entity
PhilHealth Regional Office NCR

Recommended by:

RAUL B. TUQUERO, M.D.
Chairperson, Bids and Awards Committee
PhilHealth Regional Office NCR

Conforme:

Date: _____

22-09-0099

