

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: **HAMCO STATIONERY CORPORATION**

P.O No.: **NCR-P-22-09-001**

Address: **480 E.T. Yuchengco St. Binondo, Manila**

Date: **September 1, 2022**

Tel.Fax No.: **8241-0026**

Term of Payment: **Government Terms**

Supplier Registered with **Philgeps**

Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **15 Working Days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	15	Pc	Corkboard 4x3 Wall Mounted with Aluminum Frame	1,275.00	19,125.00
			Less:		19,125.00
			EWT: 1% :	170.76	
			FVAT: 5% :	853.79	1,024.55
				Net Amount:	18,100.45
			PR #:		
			22-0035-NCR-P dated February 11, 2022		09 - 030

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,

MARICEL MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: **Php19,125.00**

APPROVED:

YNA MARIE P. HOFIENA

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: **44-Office Supplies**

Available Budget: **19,125.00**

Remark: **YNA 22795.2022**

Received copy of P.O on

09-06-22

CONFORME:

Kathrina Bustardo

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

NOTICE OF AWARD

PNA-2022-0109

PROCUREMENT OF FIFTEEN (15) PC CORKBOARD 4 X 3 FOR PRO NCR NORTH, CENTRAL, AND SOUTH

SHIRLEY ONG

Sales Executive


HAMCO STATIONERY CORPORATION
480 E.T. Yuchengco St. Binondo, Manila

Dear Ms. Ong,

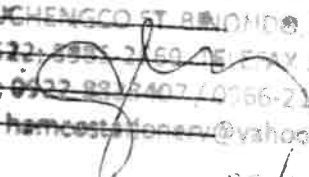
We are pleased to inform you that your quotation for the procurement of **Fifteen (15) Pc Corkboard 4x3 Wall Mounted with Aluminum Frame** for PRO NCR NORTH, CENTRAL, AND SOUTH in the amount of **Nineteen Thousand One Hundred Twenty-Five Pesos (Php19,125.00)** undertaken through **Small Value Procurement** 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
PhilHealth Regional Office NCR

Conforme:

HAMCO STATIONERY CORPORATION
480 E.T. YUCHENGCO ST. BINONDO, MANILA
TEL: 0244-6622-8888 / 2159-0517 FAX: 0244-6622-8888
MOBILE: 0922-832407 / 0966-2153608
Date: 
EMAIL: hamcosta@yachoo.com

09/06/22