

PURCHASE ORDER

Supplier: **CHRISREIN ENTERPRISES**
 Address: **280 Mapayapa St. Bagong Barrio Caloocan City**
 Tel.Fax No.: 8696-0962
 Supplier Registered with **Philgeps**

P.O No.: **NCR-P-22-09-002**
 Date: **September 1, 2022**
 Term of Payment: **Government Terms**
 Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	Pc	Curtain Plain/Printed	548.00	5,480.00
2	7	Pc	Curtain Rod Stainless Tubular Type	1,548.00	10,836.00
					16,316.00
			Less:		
			EWT: 1% :	145.68	
			FVAT: 5% :	728.39	874.00
				Net Amount:	15,441.91
			PR #:		09 - 0
			22-0094-NCR-P dated March 15, 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,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php16,316.00	APPROVED:
YNA MARIE P. HOFILEÑA Designated Budget Officer	WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	BERNADETTE C. LICO, M Vice President, PRO NCR (or Authorized Representative)

Within the COB: **2022**
 Expense Code: **Reg. Office Supplies**
 Available Budget: **10,000.00**
 Remark: **PO # 22745-2022**

Received copy of P.O on

SEPT. 16, 2022

CONFORME:

ROSELYN L. ANTONIO
 Print Name and Signature
 of Supplier/Representative

2022-0902-012



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-2022-0110

**PROCUREMENT OF CURTAIN PLAIN/PRINTED AND CURTAIN ROD
FOR PRO NCR NORTH AND PRO NCR SOUTH**

ROWENA L. ALEJAGA

Sole Proprietor

CHRISREIN ENTERPRISES


280 Mapayapa St. Bagong Barrio Caloocan City

Dear Ms. Alejaga,

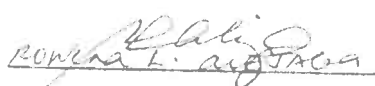
We are pleased to inform you that your quotation for the procurement of **Ten (10) Pc Curtain Plain/Printed and Seven (7) Pc Curtain Rod Stainless Tubular Type** for PRO NCR NORTH AND PRO NCR SOUTH in the amount of **Sixteen Thousand Three Hundred Sixteen Pesos (Php16,316.00)** undertaken through **Small 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:


Rowena L. Alejaga

Date: 9/16/22

