

## PURCHASE ORDER

Supplier: **M. CAYABYAB RUBBER STAMPS SHOP** P.O. No.: **NCR-P-22-9-006**  
Address: **3095 Industrial Rd. Manggahan St. Karuhatan Valenzuela City** Date: **September 8, 2022**  
Tel. Fax No.: **8897-3147** 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 the following

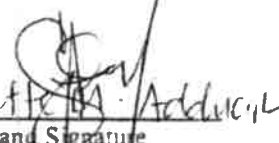
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	Pc	Self-Inking Stamp Trodat Printy 5460 with Rubber Inscription	3,100.00	77,500.00
			Less:		77,500.00
			EWT: 1% :	691.96	
			EVAT: 5% :	3,459.82	4,151.78
				<b>Net Amount:</b>	<b>73,348.22</b>
			PR #:		09 - 106
			22-0165-NCR-P dated August 23, 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: <b>Php77,500.00</b>	APPROVED:
<b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUNACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)

Within the COB: <b>2022</b>	Received copy of P.O. on <b>Sept 14, 2022</b>	CONFORME:  <b>Margarette C. Lico</b> Print Name and Signature of Supplier/Representative
Expense Code: <b>Reg. Office Supplies</b>		
Available Budget: <b>77,500.00</b>		
Remark: <b>PO# 22795, 2022</b>		



## NOTICE OF AWARD

PNA-2022-0117

### **PROCUREMENT OF TWENTY-FIVE (25) PC SELF-INKING STAMP TRODAT PRINTY 5460 FOR PRO NCR CENTRAL**

**MARK A. CAYABYAB**

*Sole Proprietor*

**M. CAYABYAB RUBBER STAMPS SHOP**

3095 Industrial Rd. Manggahan St. Karuhatan, Valenzuela City

Dear Mr. Cayabyab,

We are pleased to inform you that your quotation for the procurement of **Twenty-Five (25) Pc Self-Inking Stamp** for PRO NCR CENTRAL in the amount of **Seventy-Seven Thousand Five Hundred Pesos (Php77,500.00)** 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:

Date: Sept 14, 2022